DEDUCTIONS ADDITIONS CHANGE ORDER SUMMARY NET CHANGES by Change Order in previous months by Owner Fotal approved this Month Total changes approved TOTALS

(Line 3 less Line 6)

CONTRACTING OFFICER:

Date: By: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AND DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA® - © 1992

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AIA DOCUMENT G703

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT

NAC Hot Water Loop

CONTRACT FOR:

APPLICATION NO: Payment App 1 APPLICATION DATE: 9/29/2016

PAGE 2 OF 3 PAGES

CONTRACT NO:

TASK OPDER NO

		A B	LEW DESCRIPTION OF WORK	Ď			1 NAC Hot Water Loop	2 General Conditions	3 Survey and Investigation	4 Engineering and Design	5 Site Mobilization	6 Excavation Services Materials & Labor	7 Materials - Pipe	8 Labor - Pipe	9 Boiler Room Tie Ins	10 Building Tie Ins	11 Testing / Commissioning	12 Site Resoration	13 Punch List / Close-Out Documentation	14 Bond	15	16	11	18	19		21	22	TOTALS
	,	C C	SCHEDULED	A VENE				(b) (4)																			-1 /10		\$1,464,000.00
	-	D moster con	WORK COMPLETED	ADDI ICATIONI	D+E																								\$0.00
		F.	APLETED THIS DEBIND	CONSTRUCT																									\$36,600.00
		-	MAIEKIALS	CTOBEN	NO TON	D OR E)															*****		• • •	· • •	•	•	,		\$0.00
TASKO		٥	TOTAL	AND STORED	TODATE	(D+E+F)																							\$36,600.00
TASK ORDER NO:	Г		, (, (() ()																									\$0.00
DCM: 16-701 1		H	BALANCE	HSINISH S	() ()																								\$1,427,400.00
		_	RETAINAGE	(fr VAKIABLE	KA IE.)																								\$3.00

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										PAGE	1	OF '	1 PAGES	
	(CONSTRUCTION	ON PRO	GRESS REPO	RT			REPO	ORT NO.			DATE 11/23/2	2016	
LOC	ATION 3801 Neb	raska Avenue.	Washin	gton DC			CONTRA	ACTOR				1	2010	
TITL		sign Build Hot							ecture & Eng Street, Suite		LLC	;		
	ITRACT NO. GS11P			RDER NO. ENGS11	IPYTC717	' 3			08103	433				
					NORK ST									
		CC	MPLETION	ON DATES					PE	RCENT C	OMP	LETED		
INIT	IAL CONTRACT	REVISED CONTRA	ACT	EST. SUBSTANTIAL	. ACT	TUAL SUE	STANTIAL	L	THROUGH THIS (Sum of Line 4 an		N	ORMAL TO	DATE	
									divided by Line 3)					
11/	06/2017 AVERAGE W	VORK FORCE		10/15/2017	PROGRE	SS			0.05 M	ATERIAL	DELI	I\/FRY		
NUN	MBER EMPLOYED			SATISFACTORY					SATISFACTORY	, , , , , , , , , , , , , , , , , , , ,				
3				X YES	N	0			YES		N	0		
		ON EQUIPMENT	Г	SHOP DR	AWING S	SUBMIS	SION			MPLE SU	IPLE SUBMISSION			
SAI	ISFACTORY YES	□ NO		SATISFACTORY X YES	□ N	0			SATISFACTORY YES	Г	□ N	0		
РЕП			MANZIJANZE				IOU AO OT	DIVEO N		L DV TUE OO				
REPORT BELOW ANY CIRCUMSTANCES WHICH MAY HAVE ADVERSELY AFFECTED THE PROGRESS SUCH AS STRIKES, WEATHER, DELAYS BY THI INCLUDING EXPLANATION OF ANY "NO" ANSWERS GIVEN IN BLOCKS ABOVE.									OBT THE GOV	LIXIN	ALINI, LIO.,			
			PPOGE	RESS PAYMENT	CHIMMA	DV					—			
1.	INITIAL CONTRA	ACT AMOUNT	FROGI	ALSS FATWENT	SOMMA	uxi					—			
) O.A. Farras (0.4B)								1,464	4,000.00	
2.				•						(b)	(4)			
	TOTAL CONTRA			•						(5)	(~)			
	VALUE OF WOR			<u>'</u>										
5.	VALUE OF WOR	RK COMPLETED	UNDER	CHANGE ORDE	ERS (Tota	al of Co	lumn 4, (GSA F	orm 184B)					
6.	VALUE OF MAT	ERIAL												
			A. PA	AID IN PREVIOUS	S PAYME	ENTS								
			B. TO	BE PAID WITH	THIS PA	YMENT	-							
7.	TOTAL VALUE O	OF MATERIAL (Line 6A p	lus Line 6B)										
8.	TOTAL VALUE O	OF COMPLETED	WORK	AND MATERIAL	(Sum of	Line 4,	5, and 7))						
9.	LESS RETAINA	GE												
10.	SUBTOTAL (Lin	e 8 minus Line 9	9)											
11.	BOND PREMIU	MS												
			A. PA	AID IN PREVIOUS	S PAYME	ENTS	(b) (4	4)						
			B. TO	BE PAID WITH	THIS PA	YMENT	•							
12.	TOTAL BOND P	PREMIUMS (Line	e 11A plu	s Line 11B)										
	SUBTOTAL (Lin	•		,										
14.	LESS PREVIOU	IS PAYMENTS												
15.	AMOUNT OF PA	AYMENT THIS F	REPORT	(Line 13 minus L	ine 14)							7/	4,074.26	
	NATURE (For Optional			DATE		UCTION	MANAGEM	MENT EN	IGINEER (Signatu	ire) D	ATE		7,074.20	
CON	DATE CONSTRUCTION MANAGEMENT DATE CONSTRUCTION ENGINEER (Signature) DATE CHIEF, CONSTRUCTION ENGINEER (1/23/2016)								l (Signature)	D	ATE			

PAGE 1 1 PAGES OF

CONSTRUCTION PROGRESS	ork Breakdown)		REPORT NUMBE		DATE 11/23/2016	
CONTRACT NUMBER GS11PYTC7173		TASK ORDER NUMBE	≣R		OPT. NUM	
WORK ITEM	TOTAL VALUE OF WORK ITEM (Dollars Only)		ORK COMPLETED Current Value (Dollars Only)	MATE	JE OF ERIALS rs Only)	TOTAL VALUE OF COMPLETED WORK AND MATERIALS
(1)	(2)	(a)	(b)		(4)	(5)
0001 - D/B Replacement of NAC Undrgrnd HW Loop	(b) (4)					
TOTAL	(b) (4)					440.674.00
GENERAL SERVICES ADMINISTRATION					G	110,674.26 SA 184A (REV. 3/2015)

Δ	PF	1	CA	LTI	ON	AND	CERTIFICATION FOR PAYMENT	ı
_			~			VIA D	CERTIFICATION FOR PATMENT	

ALA DOCUMENT G702

PAGE 1 of 3 PAGES

CLIENT:	U.S. General Services Admi 301 7th Street, SW Washington, DC 20407	nistr: PROJECT: Design Build Hot Water Loop 3801 Nebraska Ave., NW Washington, DC 20407		Payment App 2	Distribution to: X CO COR
FROM CON	TRACTOR:		PERIOD FROM:	09/30/16	TSR
TROM CON	DCM Architecture & Engine	pering IIC	TO:	11/18/16	CM
	200 Federal Street, Suite 435	-			
	Camden NJ 08103	,	Contract t	GS-11-P-16-YT-C-7	SCHEDULE OF VALUES PENCIL COPY
CONTRACT		NAC Hot Water Loop		DCML 16-701.2	X FINAL
Application is		ATION FOR PAYMENT ow, in connection with the Contract. stached.	the Contractor for Work for w	rk covered by this Applic the Contract Documents, hich previous Certificates	the Contractor's knowledge, cation for Payment has been that all amounts have been paid by
 Net change CONTRAC 	L CONTRACT SUM be by Change Orders CT SUM TO DATE (Line 1 ± 2) OMPLETED & STORED TO (Column G on G703) CE:	\$ (b) (4) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	CONTRACTOR: (b) (6) By: Robert Benson		Date: 11/18/2016
ь. <mark>(b) (4)</mark> (Соция	of Completed Work on D + E on G703) of Stored Material on F on G703) tetainage (Lines 5a + 5b or	\$ (b) (4) \$			
6. TOTAL EA (Line 4 7. LESS PRE PAYMENT 8. CURRENT 9. BALANCE	n Column I of G703) ARNED LESS RETAINAGE LESS Line 5 Total) VIOUS CERTIFICATES FOR I (Line 6 from prior Certificate) FPAYMENT DUE TO FINISH, INCLUDING RET B less Line 6)	\$ (b) (4) \$ (a) (b) (4) \$ (b) (4)	comprising the application, the knowledge, information and b	ct Documents, based on of e CO certifies that to the belief the Work has progre ecordance with the Contra	on-site observations and the data best of their issed as indicated, act Documents, and the Contractor
Total chang	NGE ORDER SUMMARY ges approved months by Owner	ADDITIONS DEDUCTIONS (b) (4)	CONTRACTING OFFICER:		
Total appro	oved this Month		Ву:		Date:
TOTALS			This Certificate is not negotial Contractor named herein. Issue	ance, payment and accept	ance of payment are without
NET CHAI	NGES by Change Order		prejudice to any rights of the C	Owner or Contractor under	r this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA® - @ 1992

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RECD 11/23/2016 IJM

CONTINUATION SHEET

CONTRACT FOR:

ALA DOCUMENT G703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION NO: Payment App 2

γ

NAC Hot Water Loop

APPLICATION DATE: 11/18/2016

CONTRACT NO:

TASK ORDER NO:

							Invoice #	DCML 16-701.	2
TEN	B DESCRIPTION OF WORK	C SCHEDULED	D D	Е	F	G		H	1
NO.	DESCRIPTION OF WORK	VALUE	WORK CON FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR F)	TOTAL COMPLETED AND STORED TO DATE (D+F+F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	NAC Hot Water Loop	(b) (4)							
2	General Conditions								
3	Survey and Investigation								
4	Engineering and Design								
5	Site Mobilization								
6	Excavation Services Materials & Labor								
7	Materials - Pipe								
8	Labor - Pipe								
9	Boiler Room Tie Ins								
	Building Tie Ins								
11	Testing / Commissioning								
	Site Resoration								
13	Punch List / Close-Out Documentation								
	Bond								
15						A 8	Ø.		
16		l							
17		ł							
18		1		,		1			
19	1								
20	3			M.					
21									
22									
23									
	TOTALS	\$1,464,000.00	\$36,600.00	\$74,074.26	\$0.00	\$110,674.26	\$0.00	\$1,353,325.74	\$0.00
	The second secon		_	2/2					

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REC'D 11/23/2016 G703-1992

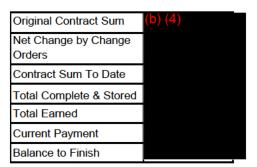
11/23/2016

Project Name NAC - D/B Hot Water Loop at NAC

Contract #: GS-11-P-16-YT-C-7173

Contractor: DCM A/E, LLC

ITEM NO.	Building	Accounting and Appropriation Data	Amount	Previous Payments	Invoice #1 DCML16-701.1	Invoice #2	Balance to Finish
0001	DC1432NA	RDC03439.DC1432NA.CIPIMP.1	(b) (4)	7 dymonts	DOMETO 101.1		
			o) (4)				



\$36,600.00 \$74,074.26

Standard Form 1034 Revised October 1987	,	PUBLIC VOI	ICHER FOR	PURCI	HASE		VOUCHER NO.			
Department of the Tre 1 TFM 4-2000			S OTHER T					DCML 16-701.2		
U.S. DEPARTMENT, BU		BLISHMENT AND LOCATION Stration		OUCHER PREI	PARED			SCHEDULE NO.		
1800 F Street,	NW		CONTR	ACT NUMBER	AND DATE			PAID BY		
Washington, D	C 20405		GS-1	I1-P-16-Y	T-C-71	73				
				SITION NUMBE						
			16-7	01.2, 11/2	23/2016	5				
		rchitecture & Engine								
PAYEE'S NAME AND		deral Street, Suite 43 n NJ 08103	35					DATE NVOICE RECEIVED 11/23/2016		
ADDRESS							DISCOUNT TERMS			
	'							PAYEE'S ACCOUNT NUMBER		
SH PPED FROM		ТО			WE	EIGHT		GOVERNMENT B/L NUMBER		
NUMBER AND DATE	DATE OF DELIVERY	ARTICLES	unniu nahadula	QUAN-	UNIT F	PRICE	AMOUNT			
OF ORDER	OR SERVICE	(Enter description, item number of and other information)	tion deemed necessary		TITY	COST	PER	(1)		
DCML16-701.2		NAC - Design Build H	lot Water Loop		1					
11/23/2016										
		Funding Breakdown								
		Line Item #0001 - \$74	1 074 26							
		Line item #0001 \ \psi / =	7,07 7.20							
(Use continuation sheet(s	s) if necessary)	(Payee must NOT	use the space l	pelow)			TOTAL	74,074.26		
PAYMENT:	APPROVED	FOR	EXCHANGE RAT	ΤE	DIEEER	ENCES —				
PROVISIONAL COMPLETE	74074.26	=\$		=\$1.00	DIITEN	LINOLO —				
PARTIAL	BY ²									
FINAL										
PROGRESS	TITLE				(Sig (b)	verified correct	for payment			
ADVANCE	COR - lar	Mattonen			(Sig					
Pursuant to authori	ity vested in m	e, I certify that this voucher	is correct and pro	per for paym	ent.		U			
(Date)		(Authorized Certifyin	na Officer) ²				(Title)			
(Bato)		<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>	SSIFICATIO	N.		(11.10)			
	ACCOUNTING CLASSIFICATION									
P CHECK NUMI	BER Of	N ACCOUNT OF U.S. TRE	ASURY	CHECK NU	JMBER		ON (Nai	me of bank)		
CASH	D/	ATE		PAYEE ³						
B Y \$	DF	NIL.		FAICE						
	and authority to ap	prove are combined in one persor	n, one signature only is	necessary; othe	erwise the a	pproving	PER			
officer will sign in the 3. When a voucher is re		ver his official title. ie of a company or corporation, the	e name of the person w	riting the compa	ny or corpo	rate	TITLE			
name, as well as the "Treasurer", as the ca		he signs, must appear. For examp	ole: "John Doe Compan	y, per John Smi	th, Secretai	ry", or				

Previous edition usable NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

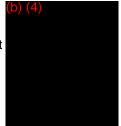
					1. CONTRACT/T	ASK ORDER NUM	BER			
INSPECTION R	REPORT ON WO	ORK UN	IDER CO	ONTRACT	GS11P16Y	ГС7173				
2. LOCATION (Street, City, a	and State)				3. BUILDING					
3801 Nebraska Ave					NAC Campi	us - Undergro	und Hot Water	Loop		
Washington, DC 20	016									
4. CONTRACTOR'S NAME	AND ADDRESS				5. TYPE OF WO	RK	6. CONTRACT FOR			
DCM Architecture &	Engineering, LLC	2			R&A - Cons	truction				
200 Federal Street,	Suite 435						X REPAIR AND	ALTERATIONS		
Camden NJ 08103							NEW CONSTR	RUCTION		
7. PROJECT NUMBER	9. ORIGINA PRICE	AL CONTRACT	10. CUMULATIV ORDERS/MC	E CHANGE DDIFICATIONS	11. CONTRACT PRI	CE TO DATE				
GS11P16YTC7173	\$ 1,464,0	00.00	\$		\$ 1,464,000.00					
12. LIQUIDATED			13. COI	MPLETION DATE			14. PERCENTAGE	OF COMPLETION		
DAMAGES PER DAY	a. CONTRACT	b. REVISE	D	c. ESTIMATED	d. ACTUAL		a. ACTUAL	b. NORMAL		
\$	11/6/2017			10/15/2017			0	0		
15. A-E FIRM				16. CM FIRM						
DCM Architecture &	Engineering, LL0			DCM Architect	ture & Engine	ering, LLC				
17. CMa ENGINEER				18. GSA INSPECTO	ıR					
				Ian Mattonen						
19. TYPE OF INSPECTION 20. DATE OF LAST INSPECTION				21. DATE OF THIS INSPECTION	22. ADDITIONAL RECOMMEN	L INSPECTIONS NDED	23. PAYMENT REC X YES RETAINAGE RE	NO		
▼ PROGRESS			11/23/2016	X YES	NO		X NO			
24. STATE BELOW THE GIRECOMMENDATIONS. NO							ENTAGE OF			

COMPLETION TO DATE.

Requested Progress Payment 2 for site survey and design is acceptable. Invoice #16-701.2 for the period ending November 18, 2016 in the amount of \$74,074.26 is recommended.

Award Amount
Change Orders
New Contract Amount
Previous Payments
This Payment #1
Balance Remaining

Funding Breakdown:



Line Item #0001 = \$74,074.26

RECEIVING REPORT

IMPORTANT:

- * This form must be received in the payment office within 5 workdays of acceptance.
- * Acceptance must take place within 7 calendar days of delivery or completion of work unless a different inspection/ acceptance period is stated in the contract. Explain in block 8 if acceptance is longer than stated in the contract.
- * Invoices received must be time stamped to indicate the date of receipt.

		650	FION 4 (CONT	ACT IDENTIFICATION	ON					
1. NAME OF CONTRA	ACTOR	SEC	IION 1 - C	JONIF	RACT IDENTIFICATION	UN					
					te 435, Camden N.	J 08103					
2. PEGASYS DOCUM	IENT NUMBER	3. C	CONTRACT/	PURCH	ASE ORDER NO.						
ENGS11P16YT	C7173	GS	S11P16Y	TC71	73						
					OF GOODS AND/OR						
4A. ITEM NO.		4B. DESCRIP	TION (Fo	r servi	ces, also give dates	of service)		4C. QUANTITY			
0001	Contract Award Previous Paym This Payment Balance Remai	ents									
5. MAXIMUM	PAYMENT			8. REM	ARKS						
AMOUNT		74,074	.26		ment #2 - (Invoice 16-701.2)						
	UCTION(S) FOR			Perio	d Ending - Novemb	er 18, 2016					
NONPERFO (Explain in	ORMANCE, ETC.		.00								
7. MAXIMUM	·		1.00								
	FOR PAYMENT										
(Item 5 less	s Item 6)	74,074	.26								
- T/DE 05 DE 1/5D			SECTION	13-C	ERTIFICATION(S)						
9. TYPE OF DELIVER	RY (Mark "X" in approp	riate box) X B. PARTIA			C. FINAL PA	ADTIAL					
A. FOL	10. CERTIF		iL .			ECOND CERTIF	ICATION (Ont	fional)			
I CERTIFY THAT TH	HE ABOVE GOODS A		AVE BEEN				, ,	,			
	(22/2016 AND ACC (Date)	EPTED ON11/2	3/2016 Date)	-	THIS IS TO CERTIFY TH BEEN ACCEPTED.	IAT THE GOODS AN	ID/OR SERVICES [DESCRIBED HAVE			
	(Type, print or stamp)				A. NAME AND TITLE (Ty	pe, print or stamp)					
Ian Mattonen (C	COR)										
B. CORRESPONDEN	CE SYMBO!	C. TELEPHONE NUM	RED	B. CORRESPONDENCE SYMBOL C. TELEPHONE NUMBER							
WPIDAA 301-323-3581					S. SOMEON ONDERGE STRIBUTE						
E. SIGNATURE F. DATE SIGNED					E. SIGNATURE		l	F. DATE SIGNED			
(6)											
11/28/201											

	CONSTRUCTION P	ROGRESS REPORT	T		REPOR		AGE 1	DATE
LOCATION 3801 No	braska Avenue, Was	hington DC		CONTRAC	CTOR			12/27/2016
						ture & Engine	0.	LC
TITLE NAC - D	esign Build Hot Wate	r LOOP K ORDER NO. ENGS11PY	/TC7172	200 Fe		Street, Suite 43	35	
CONTRACTINO. GST1	PTIC/1/3 WOR		RK STATUS	Carride	II INO U	0103		
	COMPLE	TION DATES	NR STATOS			PERCE	ENT CO	MPLETED
INITIAL CONTRACT	REVISED CONTRACT	EST. SUBSTANTIAL	ACTUAL SUE	BSTANTIAL		ROUGH THIS MON	HTH	NORMAL TO DATE
					di	um of Line 4 and Lin vided by Line 3)	ie 5	
11/06/2017	MODIL FORCE	10/15/2017	0000000		0.	12	DIAL DI	12
NUMBER EMPLOYED	WORK FORCE	SATISFACTORY	OGRESS		SA	MA I E	RIAL DI	ELIVERY
3		X YES	NO			YES		NO
	ION EQUIPMENT		VING SUBMIS	SSION		SAMP	LE SUB	MISSION
SATISFACTORY		SATISFACTORY			SA	ATISFACTORY		
YES	П ио	X YES	П ио			YES		NO
	PRO	OGRESS PAYMENT S	UMMARY	National Action Control				
1. INITIAL CONTR	RACT AMOUNT						(b) (4)
2. CHANGE ORD	ERS (Total of Column 2	2, GSA Form 184B)						
3. TOTAL CONTR	RACT AMOUNT TO DA	TE (Line 1 plus Line	2)					
4. VALUE OF WO	RK COMPLETED TO	DATE (Total of Column	s 3A and 3B	of GSA Fo	orm 184	A)		
5. VALUE OF WO	RK COMPLETED UND	ER CHANGE ORDER	S (Total of Co	lumn 4, G	SSA For	m 184B)		
6. VALUE OF MA	TERIAL							
	Α.	PAID IN PREVIOUS F	PAYMENTS					
	В.	TO BE PAID WITH TH	HIS PAYMEN	Т				
	OF MATERIAL (Line 6							
8. TOTAL VALUE	OF COMPLETED WO	RK AND MATERIAL (S	Sum of Line 4,	5, and 7)				
9. LESS RETAIN	AGE							
10. SUBTOTAL (L	ine 8 minus Line 9)							
11. BOND PREMI								
		PAID IN PREVIOUS						
Marie Control of the		TO BE PAID WITH TH	HIS PAYMEN	Т				
	PREMIUMS (Line 11A	plus Line 11B)						
13. SUBTOTAL (L	ine 10 plus Line12)							
14. LESS PREVIO	OUS PAYMENTS							

SIGNATURE (For Optional Use)

CO

15. AMOUNT OF PAYMENT THIS REPORT (Line 13 minus Line 14)

DATE

DATE

12/27/2016

DATE

DATE

CONSTRUCTION MANAGEMENT ENGINEER (Signature)

CHIEF, CONSTRUCTION ENGINEER (Signature)

76,856.90

	REPORT NUM		1	OF	1	PAGES			
CONSTRUCTION PROGRESS	REPORT (N	ork Breakdown)		REPORT	NUMBER	12/2	27/2016	6	
CONTRACT NUMBER GS11PYTC7173		TASK ORDER NUMBE	R		OPT. NUM	MBER			
	TOTAL VALUE	(3) VALUE OF WO	ORK COMPLETED	\/AL:	JE OF		TOTAL \	/ALLIE	05
	OF WORK ITEM	Previous Value	Current Value (Dollars Only)	MATE	RIALS	(COMPLE.	TED W	ORK
WORK ITEM	(Dollars Only)	(Dollars Only)			rs Only)		AND MA		LS
(1) 0001 - D/B Replacement of NAC Undrgrnd HW Loop	(b) (4)	(a)	(b)	((4)		((5)	
0001 - D/B Replacement of NAC offdigital HVV 2005	(5) (4)								
		_		-				-	
		_							
						-			
						-			
						-			
						-			
·									
TOTAL	(b) (4)								2/2045

CONSTRUCTION PROGRESS F	REPORT (Modificat	ion/Change Order I	Breakdown)	REPORT NUMBER 3	DATE 12/27/2016
CONTRACT NUMBER GS-11-P-YT-C-7173		WORK ORDER	And the control of the last of the control of the c		
	TOTAL VALUE OF	(3) VALUE OF WOR		VALUE OF	
MODIFICATION NUMBER (1)	TOTAL VALUE OF MODIFICATION (Dollars Only) (2)	PREVIOUS VALUE (Dollars Only)	CURRENT VALUE (Dollars Only)	MATERIALS (Dollars Only)	TOTAL VALUE OF COMPLETED WORK (5)
PS02	\$56,456.90	(a)	\$56,456.90	(4)	\$56,456.90
F 302	\$30,430.90		\$30,430.90		\$30,430.90
					
					_
1					

APPLICATION AND CERTIFIC	CATION FOR PAYMENT	AIA DOCUN	<i>MENT G7</i>	702		PAGE 1 of 3 PAGES		
CLIENT: U.S. General Services Administra 301 7th Street, SW Washington, DC 20407	PROJECT: Design Build Hot Water Loop 3801 Nebraska Ave., NW Washington, DC 20407	APPLICAT PERIOD	TION NO:	Payment App 3		ibution to: CO COR TSR		
FROM CONTRACTOR: DCM Architecture & Engineering, 200 Federal Street, Suite 435	LLC		TO:	12/20/16	TSR CM SCHEDULE OF VALUES			
Camden NJ 08103 CONTRACT FOR:	IAC Hot Water Loop			# GS-11-P-16-YT-C-7 # DCML 16-701.3	X	PENCIL COPY FINAL		
CONTRACTOR'S APPLICATION Application is made for payment, as shown below, in Continuation Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM	ON FOR PAYMENT connection with the Contract.	information and tompleted in acc the Contractor fo	belief the Wordance with or Work for v	which previous Certificates	ation for that all for Pay	r Payment has been amounts have been paid by		

2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: of Completed Work (Column D + E on G703) (b) of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

		/
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved	(b) (4)	
in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order	\$56,456.9	•

CONTRACTOR:

By: Robert Benson

Date: 12/20/2016

Reviewed, IJM 12/27/2016

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the CO certifies that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

CONTRACTING OFFICER:

Rv.

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION AIA® © 1992

THE AMERICAN INSTITUTE OF ARCHITECTS

TRECEIVED WASHINGTON, DC 200006-5292
It's Authoriticity from the Licensee.
By lan Mattonen at 9:49 am, Dec 27, 2016

Date:

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION NO: Payment App 3 APPLICATION DATE: 12/20/2016

CONTRACT FOR: NAC Hot Water Loop

CONTRACT NO:

TASK ORDER NO: Invoice # DCML 16-701.3

A	В	С	D	Е	F	G		Н	I		
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CON FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)		
1	NAC Hot Water Loop	b) (4)									
2	General Conditions										
3	Survey and Investigation										
	Engineering and Design										
5	Site Mobilization										
6	Excavation Services Materials & Labor										
	Materials - Pipe										
	Labor - Pipe										
1	Boiler Room Tie Ins										
	Building Tie Ins										
	Testing / Commissioning										
12	Site Resoration										
	Punch List / Close-Out Documentation										
	Bond										
15											
	MOD PS02										
	Emergency Underground Hot Water Pipe Repairs										
18											
19											
20											
21				Correct Va	ue,						
22				IJM							
23	TOTALO	** *** ***	****	47.05.00	***	****	**	************	***		
	TOTALS	\$1,520,456.90	\$110,674.26	\$76,856.90	\$0.00	\$187,531.16	\$0.00	\$1,332,925.74	\$0.00		
	lleare may obtain validation of this docu				I	104 0	f D		14		

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RECEIVED

By Ian Mattonen at 9:53 am, Dec 27, 2016

REVIEWED

G703-1992

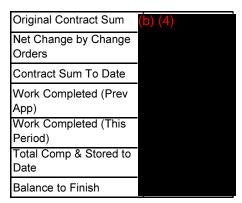
12/27/2016

Project Name NAC - D/B Hot Water Loop at NAC

Contract #: GS-11-P-16-YT-C-7173

Contractor: DCM A/E, LLC

ITEM NO.	Building	Accounting and Appropriation Data	Amount	Previous Payments	Invoice #1 DCML16- 701.1	Invoice #2 DCML16- 701.2	Invoice #3 DCML16- 701.3	Balance to Finish
0001	DC1432NA	RDC03439.DC1432NA.080	(b) (4)					
MODPS02	DC1432NA	RDC03608.DC1432NA.083						
			(b) (4)	<u>. </u>	<u> </u>			



(b) (4) \$76,856.90

Standard Form 1034 Revised October 198 Department of the Tre 1 TFM 4-2000		PUBLIC VO SERVICE	UCHER FO					VOUCHER NO. DCML 16-701.3			
General Servi 1800 F Street, Washington, E	ces Adminis	ABLISHMENT AND LOCATION STRATION	CONTR GS- REQUI	POUCHER PRE 17/2016 RACT NUMBER 11-P-16-Y SITION NUMBE 101.3, 12/2	AND DATE T-C-71 R AND DAT	Ē		SCHEDULE NO. PAID BY			
PAYEE'S NAME AND ADDRESS	200 Fee	rchitecture & Engine deral Street, Suite 43 n NJ 08103				DATE INVOICE RECEIVED 12/27/2016 DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER					
SHIPPED FROM		ТО			WE	GHT		GOVERNMENT B/L NUMBER			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Enter description, item number	S OR SERVICES of contract or Federal s ation deemed necessar		QUAN- TITY	UNIT F	PRICE	AMOUNT (1)			
DCML16-701.3 12/27/2016		NAC - Design Build Funding Breakdown Line Item #0001 (b) (PS02 - (b) (4)			1						
(Use continuation sheet(s) if necessary)	(Payee must NOT	use the space	below)			TOTAL	76,856.90			
PAYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS ADVANCE Pursuant to authori	TITLE COR - Ian	FOR =\$ J. MATTO HEN	EXCHANGE RA	=\$1.00	DIFFERE	ENCES —		76,856.90			
(Date)		(Authorized Certifyir	ng Officer) ²				(Title)				
P CHECK NUME	BER ON		CCOUNTING CLA	ASSIFICATIO				me of bank)			
CASH											
B Y S 1. When stated in foreign 2. If the ability to certify a officer will sign in the 3. When a voucher is rec	n currency, insert r and authority to ap space provided, oo beipted in the name capacity in which h se may be.	prove are combined in one person	e name of the person w	riting the compa	ny or corpora	ite	PER	NSN 7540-00-900-2234			

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

INSPECTION F	REPORT ON W	ORK UI	NDER C	ONTRACT	1. CONTRACT/TASK ORDER NUMBER GS11P16YTC7173								
2. LOCATION (Street, City, 3801 Nebraska Ave Washington, DC 20	eunue				3. BUILDING NAC Campus - Undergro	ound Hot Water	Loop						
4. CONTRACTOR'S NAME DCM Architecture & 200 Federal Street, Camden NJ 08103	Engineering, LL	С			5. TYPE OF WORK R&A - Construction	6. CONTRACT FOR	ALTERATIONS						
7. PROJECT NUMBER GS11P16YTC7173	8. DATE OF NOTICE TO PROCEED		9. ORIGINA PRICE	AL CONTRACT	10. CUMULATIVE CHANGE ORDERS/MODIFICATIONS	11. CONTRACT PRICE TO DATE							
	09/14/2016		\$ 1,464,0		\$ 56,456.90	\$ 1,520,456.90							
12. LIQUIDATED DAMAGES PER DAY	a. CONTRACT	b. REVISE		c. ESTIMATED	d. ACTUAL	14. PERCENTAGI	b. NORMAL						
\$	11/6/2017	D. ILE VIOL		10/15/2017	d. ACTORE	12	12						
15. A-E FIRM				16. CM FIRM									
DCM Architecture &	Engineering, LLC	0		DCM Architec	ture & Engineering, LLC								
17. CMa ENGINEER				18. GSA INSPECTO	DR.								
19. TYPE OF INSPECTION	2007	20. DATE		21. DATE OF THIS INSPECTION	22. ADDITIONAL INSPECTIONS RECOMMENDED	23. PAYMENT REC	COMMENDED NO ECOMMENDED						
X PROGRESS FI	NAL POST	11/23/2	016	12/20/2016	X YES NO	YES	X NO						
RECOMMENDATIONS. NO COMPLETION TO DATE.	DTATE ANY SIGNIFICAN	IT CHANGE	ORDERS O	R MODIFICATIONS I	RCE, DELAYS OR CORRECTIVE AC SSUED SINCE THE LAST INSPECT	ION AND THE PERC							
period ending Dece					nd design is acceptable. In commended.	voice #16-701.3	3 for the						
Award Amount Change Orders New Contract Amou Previous Payments This Payment #1 Balance Remaining	(b) (4) unt												
Funding Breakdown	:												
Line Item #0001 =) (4)												
	(b) (6)					DATE							
25. COR APPROVAL	SIGNATURE			-									

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IMPORTANT:

- * This form must be received in the payment office within 5 workdays of acceptance.
- * Acceptance must take place within 7 calendar days of delivery or completion of work unless a different inspection/ acceptance period is stated in the contract. Explain in block 8 if acceptance is longer than stated in the contract.
- * Invoices received must be time stamped to indicate the date of receipt.

		SECTION 1 -	CONT	RACT IDENTIFICATION			
1. NAME OF CONTRACTOR							
DCM Architecture & Engineeri	na. LLC. 200 F	ederal Stre	et. Su	te 435. Camden NJ 08103			
2. PEGASYS DOCUMENT NUMBER	-51			ASE ORDER NO.			
ENGS11P16YTC7173		GS11P16	VTC71	73			
LINGOTH TOTTOTTO	SECTION			OF GOODS AND/OR SERVICES			
4A. ITEM NO.				ices, also give dates of service)		4C. QUANTITY	
0001 Contract Awa PS02 Emergency R New Contract Previous Payr This Payment Balance Rem	epair Mod Amount ments	5) (4)					
5. MAXIMUM PAYMENT AMOUNT 6. LESS DEDUCTION(S) FOR		856.90		ARKS lent #3 - (Invoice 16-701.3) d Ending - December 20, 2016			
NONPERFORMANCE, ETC. (Explain in Item 8)		0.00					
7. MAXIMUM AMOUNT	1	0.00	1				
APPROVED FOR PAYMEN	1						
(Item 5 less Item 6)	76,	856 90		EDITIES A TIONION			
9. TYPE OF DELIVERY (Mark "X" in appro	priate box)	SECTIO	N 3 - C	ERTIFICATION(S)			
A. FULL		RTIAL		C. FINAL PARTIAL			
	IFICATION			11. SECOND CER	TIFICATION (Op	tional)	
I CERTIFY THAT THE ABOVE GOODS RECEIVED ON 12/20/2016 AND AC (Date)		2/20/2016 (Date)	_	THIS IS TO CERTIFY THAT THE GOODS BEEN ACCEPTED.	S AND/OR SERVICES	DESCRIBED HAVE	
A. NAME AND TITLE (Type, print or stamp Ian Mattonen (COR))			A. NAME AND TITLE (Type, print or star	пр)		
B. CORRESPONDENCE SYMBOL	C. TELEPHONE	NUMBER		B. CORRESPONDENCE SYMBOL	C. TELEPHONE I	NUMBER	
WPIDAA	301-323-358						
E. SIGNATURE (6)		F. DATE SIGNED E. SIGNATURE				F. DATE SIGNED	
		12/27/2016	3				

a mis connact.	prejudice to any rights of the Owner of Confluence three times confluence	prejudice to arry	\$56,456.90	NET CHANGES by Change Order	NET CH.
TIFIED is payable only to the tance of payment are without	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without	This Certificate Contractor name		S	TOTALS
Date:		Ву:		Total approved this Month	Total app
	G OFFICER:	CONTRACTING OFFICER:	(D) (4)	in previous months by Owner	in previo
			ADDITIONS DEDUCTIONS	CHANGE ORDER SUMMARY	E CH
				(Line 3 less Line 6)	(Line
act Documents, and the Contractor	is entitled to payment of the AMOUNT CERTIFIED.	is entitled to pay		BALANCE TO FINISH, INCLUDING RETAINAGE	9. BALANG
ssed as indicated,	knowledge, information and belief the Work has progressed as indicated,	knowledge, info	9. 49	PAYMENT (Line 6 from prior Certificate)	
on-site observations and the data	In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the CO certifies that to the best of their	In accordance w		(Line 4 Less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR	7 LESS PR
	CERTIFICATE FOR PAYMENT	CERTIFI	\$ 5	Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE	Total
				Total Retainage (Lines 5a + 5b or	Total
				(b) (4) of Stored Material \$	ь. С
			(b) (4)	(Column D+E on G703)	<u>a</u>
Date: 2/14/2017	enson	By: Robert Benson		E (Column G on G703)	DATE (
			<u>क</u> क	TOTAL COMPLETED & STORED TO	4. TOTAL
	R: (b) (6)	CONTRACTOR:	n en e	Net change by Change Orders CONTRACT SIM TO DATE (1 inc 1 + 2)	
			(b) (4)	ORIGINAL CONTRACT SUM	1. ORIGIN
the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Contracting Officer, and that current payment shown herein is now due.	the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Contracting Officer, and that current payment shown here	the Contractor i			
the Contractor's knowledge, cation for Payment has been that all amounts have been paid by	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by	The undersigne information and completed in ac	ION FOR PAYMENT n connection with the Contract. ed.	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	CONTI Application Continuatio
X FINAL	Invoice # DCML 16-701.4		NAC Hot Water Loop	ACT FOR:	CONTRACT FOR:
SCHEDULE OF VALUES PENCIL COPY	Contract # GS-11-P-16-YT-C-7			200 Federal Street, Suite 435 Camden NJ 08103	
			g, LLC	DCM Architecture & Engineering, LLC	
CM	TO: 02/14/17			FROM CONTRACTOR:	FROM CC
TSR	FROM: 12/21/16	PERIOD			
- 11			Washington, DC 20407	Washington, DC 20407	
х со					
Distribution to:	APPLICATION NO: Payment App 4		PROJECT: Design Build Hot Water Loop	U.S. General Services Administra	CLIENT:

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 of 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT

CONTRACT FOR:

NAC Hot Water Loop

APPLICATION NO: Payment App 4
APPLICATION DATE: 2/14/2017

CONTRACT NO:

TASK ORDER NO:

	23	22	21	20	19	18	17	16	15	14	13	12	=	10	9	00	7	o	_{O1}	4	ω	2	_			NO.	TEM	A	1
TOTALS							Emergency Underground Hot Water Pipe Repairs	16 MOD PS02	*	14 Bond	Punch List / Close-Out Documentation	12 Site Resoration	Testing / Commissioning	Building Tie Ins	Boiler Room Tie Ins	Labor - Pipe	Materials - Pipe	Excavation Services Materials & Labor	Site Mobilization	Engineering and Design	Survey and Investigation	General Conditions	NAC Hot Water Loop				DESCRIPTION	В	
\$1,520,456.90																							(b) (4)			VALUE	SCHEDULED	C	
\$187,531.16																								(6 ' E)	APPLICATION	FROM PREVIOUS	WORK COMPLETED	D	
\$30,000.00																										THIS PERIOD	MPLETED	щ	
\$0.00																								D OR E)	STORED	PRESENTLY	MATERIALS	F	
\$217,531.16																								(D+E+F)	AND STORED	COMPLETED	TOTAL	G	
\$0.00																										(G ÷ C)	%		Invoice #
\$1,302,925.74																									(C-G)	TO FINISH	BALANCE	Н	DCML 16-701.4
\$0.00																									RATE)	(IF VARIABLE	RETAINAGE	I	4

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

_						PAGE 1		OF 1	PAGES		
•	CONSTRUCTION P	ROGRESS REPO	RT	5 DATE 04/27/2017							
LOCATION 3801 Net	oraska Avenue, Was	hington DC		CONTRAC							
TITLE NAC - De	esign Build Hot Wate	r Loop			rchitecture & Engi deral Street, Suite		LC				
CONTRACT NO. GS11F	PYTC7173 WOR	K ORDER NO. ENGS11	1PYTC7173	_	n NJ 08103						
	<u>'</u>	V	NORK STATUS								
	COMPLE	TION DATES			PER	RCENT CO	MPLE	TED			
INITIAL CONTRACT	REVISED CONTRACT	EST. SUBSTANTIAL	ACTUAL SU	BŞTANTIAL	THROUGH THIS N		TH NORMAL TO DATE				
		10,000	100000		(Sum of Line 4 and divided by Line 3)	t Line 5					
11/06/2017		10/15/2017	ŀ		0.21		.20				
	WORK FORCE		PROGRESS	MATERIAL DELIVERY							
NUMBER EMPLOYED		SATISFACTORY	_		SATISFACTORY	_					
3		X YES	□ №		☐ YES		МО				
	ON EQUIPMENT		AWING SUBMIS								
SATISFACTORY		SATISFACTORY	П мо		SATISFACTORY						
X YES	NO	X YES		☐ YES		NO					
REPORT BELOW ANY CIRC INCLUDING EXPLANATION	UMSTANCES WHICH MAY HA OF ANY "NO" ANSWERS GIV	IVE ADVERSELY AFFECTE EN IN BLOCKS ABOVE.	UCH AS STRI	KES, WEATHER, DELAYS	BY THE GOVE	RNMEN	T, ETC.,				
	PRO	GRESS PAYMENT	SUMMARY	-				- 2.5	-		
1. INITIAL CONTR	ACT AMOUNT		10/17			(b) (4)				
2. CHANGE ORDE	RS (Total of Column 2	, GSA Form 184B)			- 22167						
3. TOTAL CONTR	ACT AMOUNT TO DA	TE (Line 1 plus Lin	ne 2)		7.00						
4. VALUE OF WOR	RK COMPLETED TO D	ATE (Total of Colur	mns 3A and 3B o	of GSA For	rm 184A)						
5. VALUE OF WOR	RK COMPLETED UND	ER CHANGE ORDE	ERS (Total of Co	lumn 4, G	SA Form 184B)						
6. VALUE OF MAT	ERIAL	25 <u>.</u>	- N		247						
	Α.	PAID IN PREVIOUS	S PAYMENTS								
	В.	TO BE PAID WITH	THIS PAYMENT	Г							
7. TOTAL VALUE	OF MATERIAL (Line 6.	A plus Line 6B)	1000								
8. TOTAL VALUE	OF COMPLETED WO	RK AND MATERIAL	(Sum of Line 4,	5, and 7)							
9. LESS RETAINA	AGE										
10. SUBTOTAL (Lin	ne 8 minus Line 9)			vonutvi:	2000						
11. BOND PREMIU	IMS	***************************************									
	Α.	PAID IN PREVIOUS	S PAYMENTS	\perp							
	В.	TO BE PAID WITH	THIS PAYMENT	Г							
	PREMIUMS (Line 11A	plus Line 11B)									
13. SUBTOTAL (Lit	ne 10 plus Line12)										
14. LESS PREVIOU	JS PAYMENTS			211,001							
	AYMENT THIS REPO			105,322.69					322.69		
SIGNATURE (For Optiona	l Use)	DATE	CONSTRUCTION	ION MANAGEMENT ENGINEER (Signature) DATE							

CHIEF, CONSTRUCTION ENGINEER (Signature)

DATE

04/27/2017

DATE

		PAGE	1	OF	_1	PAGES
CONSTRUCTION PROGRESS PEROPT West Beauty	REPORT	NUMBER	DATE			

		-		0		04/2/12017
CONTRACT NUMBER GS11PYTC7173		TASK ORDER NUMB	ER		OPT. NUI	MBER
WORK ITEM	TOTAL VALUE OF WORK ITEI (Dollars Only)	M Previous Value	Current Value (Dollars Only)	MAT	UE OF ERIALS ars Only)	TOTAL VALUE OF COMPLETED WORK AND MATERIALS
(1)	(2)	(a)	(b)	ł .	(4)	(5)
0001 - D/B Replacement of NAC Undrgrnd HW Loop	(b) (4)	197	107		7/	249,497.30
Cool - Era replacement of the Origina Fit Coop						249,497.30
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TOTAL	(b) (4)					040 407 00
TOTAL	(-)(-)					249,497.30

CONSTRUCTION PROGRESS F	Breakdown)	REPORT NUMBER	DATE		
CONTRACT NUMBER GS-11-P-YT-C-7173		WORK ORDER		5	04/27/2017
	T0T41 1/411/5 05	(3) VALUE OF WOR		V41115.05	
MODIFICATION NUMBER	TOTAL VALUE OF MODIFICATION (Dollars Only)	PREVIOUS VALUE (Dollars Only)	CURRENT VALUE (Dollars Only)		TOTAL VALUE OF COMPLETED WORK
(1)	(2)	(a)	(b)	(4)	(5)
PS02	(b) (4)	(=)	, ,-,	1.9	(4)
PS03	(3) (-1)				
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PAGE 1 OF 1 PAGES

NUMBER AND DATE OF DELIVERY OR SERVICE SERVICES SERVICES OF ORDER ORDER OF ORDER ORDER OF ORDER OF ORDER ORDER OF ORDER OF ORDER														
SERVICES OTHER THAN PERSONAL DOTING BEPART BURDLU OR BETALBURDLUS AUTOMOTOR OF STREET HAND PERSONAL DOTING THE VOLUCINE PREPARED O4/27/2017 DOTING THAN BURDLUS AUTOMOTOR PREPARED DATE INVOICE MECCANING THAN BURDLUS AUTOMO	Revised Octobe	r 1987	ISURY									1		
General Services Administration 1800 F Street, NW Washington, DC 20405 PAYEE'S NAME AND ADDRESS DCM Architecture & Engineering, LLC 200 Federal Street, Suite 435 Camden NJ 08103 DATE OF COMPACT NUMBER AND DATE 16-701.5, 4/27/2017 DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER AND ADDRESS DCM Architecture & Engineering, LLC 200 Federal Street, Suite 435 Camden NJ 08103 DATE OF COMPACT NUMBER AND DATE ORDERSS AND DATE ORDERSS DATE OF COMPACT NUMBER AND DATE ORDERSS DATE ORDERSS DIFFERENCES BY 2 BY 3 CHECK NUMBER ON ACCOUNT OF U.S. TREASURY CHECK NUMBER ON (Name of bank) PAYEE 3 CHECK NUMBER ON (Name of bank) PAYEE 3 LIMBOR NUMBER AND DATE ORDERSS DATE ORDERSS ACCOUNTING CLASSIFICATION PER TITLE ORDERSS ACCOUNTING CLASSIFICATION PER CHECK NUMBER ON (Name of bank) PER LIMBOR NUMBER ON DATE ORDERSS PAYEE 3 LIMBOR NUMBER ON ACCOUNT OF U.S. TREASURY CHECK NUMBER ON (Name of bank) PER LIMBOR NUMBER ON DATE ORDERSS PAYEE 3 LIMBOR NUMBER AND DATE ORDERSS DATE ORDE			,		SERVICE	S OTHE	ER T	HAN PE	RSO	NAL		DCIVIL 16-701.5		
BOD F Street, NW CONTRACT NUMBER AND DATE GS-11-P-16-FVT-C-7173 REQUESTION NUMBER AND DATE 16-701.5, 4/27/2017 DATE INVOICE RECEIVED DAT										SCHEDULE NO				
Washington, DC 20405 Comparison Compari				.,,,,,		ŀ			AND DATE	:	-	PAID BY		
PAYEE'S AND DATE Camden NJ 08103 DCM Architecture & Engineering, LLC DATE INVOICE RECEIVED 04/27/2017 DISCOUNT TERMS DATE INVOICE RECEIVED 04/27/2017 DISCOUNT TERMS DATE INVOICE RECEIVED 04/27/2017 DISCOUNT TERMS DATE DATE DATE INVOICE RECEIVED 04/27/2017 DISCOUNT TERMS DATE D								-	_			771001		
DCM Architecture & Engineering, LLC 200 Federal Street, Suite 435 Camden NJ 08103 **TO WEIGHT GOVERNMENT BL NUMBER NUMBER AND DATE OF REPRUCE OF REPRUCE OF REPRUCE OF REPRUCE ACCOUNT NUMBER AND DATE OF REPRUCE OF REPRUCE ACCOUNT NUMBER AND DATE OF REPRUCE OF REP	v vasiningto	II, D	0 20400			Ì	100							
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ADDRESS DISCOUNT TERMS	NAM	E	200 F	edera	al Street, Suite 43	ering, LL0 5	С							
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PAYMENT: PROVISIONAL COMPLETE BY 2	(Use continuation	sheet(s)	if necessary)		(Payee must NOT	use the sp	pace I	below)	TOTA			105,322.69		
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PARTIAL FINAL PROGRESS ADVANCE COR - Ian Mattonen Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. (Date) (Date) (Authorized Certifying Officer) 2 ACCOUNTING CLASSIFICATION PACE CASH CASH DATE PAYEE 3 Viven stated in foreign currency, insert name of currency If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving		945		39	= \$			=\$1.00	DIFFER	ENCES —				
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officer will sign in the space provided, over his official title. 3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example, "John Doe Company, per John Smith, Secretary", or "Transvers", as the case may be	3 When a vouch name as well	eris rec as the c	ceipted in the na capacity in which	ame of a	a company or corporation, the						TITLE			

Previous edition usable

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U S C 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

INSPECTION F	REPORT ON W	ORK UN	NDER C	ONTRACT	1. CONTRACT/TASK ORDER NUMBER					
					GS11P16YTC7173					
z LOCATION (Street, City, 3801 Nebraska Ave Washington, DC 20	eunue				3. BUILDING NAC Camp	ous - Undergro	ound Hot Water	Loop		
4. CONTRACTOR'S NAME	AND ADDRESS				5. TYPE OF W	5. TYPE OF WORK 6, CONTRACT FOR				
DCM Architecture 8 200 Federal Street, Camden NJ 08103		С			R&A - Con	struction	REPAIR AND	ALTERATIONS		
7 PROJECT NUMBER	8 DATE OF NOTICE TO PROCEED		9. ORIGINA PRICE	AL CONTRACT	10 CUMULATO ORDERS/A	VE CHANGE MODIFICATIONS	11. CONTRACT PE	177		
GS11P16YTC7173	09/14/2016		s 1,464,0	00.00	\$ 77,581,46	ŝ	\$ 1,541,581.40	6		
12. LIQUIDATED	TED 13 COMPL		MPLETION DATE	V 11,001,11		7 1	E OF COMPLETION			
DAMAGES PER DAY	a. common		c. ESTIMATED	d. ACTUAL		a ACTUAL	b. NORMAL			
\$	11/6/2017			10/15/2017			21	20		
15. A-E FIRM	FIRM 16 CM FIRM		16. CM FIRM			•				
DCM Architecture & Engineering, LLC				DCM Architec	DCM Architecture & Engineering, LLC					
17. CMa ENGINEER			18. GSA INSPECTO							
19. TYPE OF INSPECTION	19. TYPE OF INSPECTION 20. DATE OF LAST INSPECTION		21. DATE OF THIS INSPECTION	22. ADDITION	AL INSPECTIONS ENDED	23. PAYMENT RE	COMMENDED NO RECOMMENDED			
POST 103/27/2017			04/27/2017	X YES	□ NO	YES	X NO			
RECOMMENDATIONS. NO COMPLETION TO DATE. Requested Progres ending April 27, 20	s Payment #5 fo	r MOD P	S03, con	struction & mol	oilization is a					
Award Amount Change Orders New Contract Amou Previous Payments This Payment #5 Balance Remaining										
Funding Breakdown	n:									
Line Item #0001(b) Line Item #0003	(4)									
	(b) (6)									
25. COR APPROVAL	(b) (b)						DATE			
25. GOR AFFROVAL							04/27/2017			

DEC	VEIV A	DIAL	REP	ODT
REL	-EIV	IIVG	KEP	uri

IMPORTANT:

- * This form must be received in the payment office within 5 workdays of acceptance.
- * Acceptance must take place within 7 calendar days of delivery or completion of work unless a different inspection/ acceptance period is stated in the contract. Explain in block 8 if acceptance is longer than stated in the contract.
- * Invoices received must be time stamped to indicate the date of receipt.

		S	ECTION 1 - CONTR	RACT IDENTIFICATION			
1. NAME OF CONTRA	ACTOR						
DCM Architectu	re & Engineering	11C 200 E	ederal Street Suit	te 435, Camden NJ 08103	à		
2 PEGASYS DOCUM		g, LLC. 200 F	3. CONTRACT/PURCHA				
2 1 201010 00001			o o o o o o o o o o o o o o o o o o o	THE WITH THE THE			
ENGS11P16YT	C7173		GS11P16YTC71				
				OF GOODS AND/OR SERVI			40.014419994
4A. ITEM NO.		4B, DESCI	RIPTION (For servi	ces, also give dates of serv	/ICE)		4C. QUANTITY
		(6)	(4)				
0001	Contract Award	d Amount	(4)				
PS02	Emergency Re	pair Mod					
PS03	Asbestos Testi	•					
. 000	7,3003103 1031	ing inica					
	New Contract A	Amount					
	Previous Paym						
	1	icitis					
	This Payment						
Balance Remaining							
5. MAXIMUM	PAYMENT	(b) (4)	B. REM	ARKS			
AMOUNT				ent #5 - (Invoice 16-701.5))		
	UCTION(S) FOR		Perio	d Ending - April 27, 2017			
NONPERFO (Explain in	DRMANCE, ETC.						
7. MAXIMUM							
* *	FOR PAYMENT						
(Item 5 less	s Item 6)						
			SECTION 3 - C	ERTIFICATION(S)			
9. TYPE OF DELIVER	RY (Mark "X" in approp		DTIAL	П о стил вивани			
X, FUL	10. CERTII	EICATION	KIIAL	C. FINAL PARTIAL 11. SECOND	CERTIFI	CATION (Opt	ional)
I CERTIFY THAT TI	HE ABOVE GOODS A		S HAVE BEEN			- 01000	
	26/2017 AND ACC		4/27/2017	THIS IS TO CERTIFY THAT THE G	SOODS AND	D/OR SERVICES I	DESCRIBED HAVE
	(Date)		(Date)	S. S.			
lan Mattonen ((Type, print or stamp)			A. NAME AND TITLE (Type, print	or stamp)		
Tall Mattories (3011)						
B. CORRESPONDEN	ICE SYMBOL	C. TELEPHONE	NUMBER	B. CORRESPONDENCE SYMBOL		C. TELEPHONE N	UMBER
WPIDAA		301-323-358	31				
(6)		-60	F. DATE SIGNED	E. SIGNATURE	500		F. DATE SIGNED
			04/27/2017				
			04/27/2017				

NAC - D/B Hot Water Loop at NAC Project Name Contract #: Contractor:

GS-11-P-16-YT-C-7173 DCM A/E, LLC

										Balance to
ITEM NO.	Building	Accounting and Appropriation Data	Amount	Previous	Invoice #1	Invoice #2	Invoice #3	Invoice #4	Invoice #5	Finish
					DCML16-	DCML16- DCML16- DCML16-	DCML16-	DCML16-	DCML 16-	
				Payments	701.1	701.2	701.3	701.4	701,5	
1000	DC1432NA	RDC03439.DC1432NA.080	(b) (4)							
MODPS02	DC1432NA	RDC03608.DC1432NA.083								
MODPS03	DC1432NA									
			(b) (4)							

(b) (4)						
Original Contract Sum	Net Change by Change Orders	Contract Sum To Date	Work Completed (Prev App)	Work Completed (This Period)	Total Comp & Stored to Date	Balance to Finish

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

(b) (d)	1			
1. ORIGINAL CONTRACT SUM	Net change by Change Orders	 CONTRACT SUM TO DATE (Line 1 ± 2) 	4. TOTAL COMPLETED & STORED TO S	DATE (Column G on G703)

(Column G on G703)

the Contra for Work for which previous Certificates for Payment were issued and payments a ceived from the Contracting Officer, and that current payment shown herein is now due. completed in accordance with the Contract Documents, that all amounts have been paid by The unders gred Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been

	4/2
9) (q)	
CONTRAC FOR:	By: Robert Benson
Ś	By:

- Potal Retainage (Lines 5a + 5b or of Completed Work of Stored Material Fotal in Column I of G703) Johnna D + E on G703) (Conumn F on G703) RETAINAGE v.
- PAYMENT (Line 6 from prior Certificate) 7. LESS PREVIOUS CERTIFICATES FOR 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)
- CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

CHANGE ORDER SUMMARY

in previous months by Owner

fotal changes approved

Total approved this Month

TOTALS

CERTIFICATE FOR PAYMENT

the quality of the Work is in accordance with the Contract Documents, and the Contractor In accordar ce with the Contract Documents, based on on-site observations and the data knowledge, information and belief the Work has progressed as indicated, comprising the application, the CO certifies that to the best of their is entitled to payment of the AMOUNT CERTIFIED.

	à
(b) (4)	
ທ່ທໍ	N'W'

CONTRAC TING OFFICER:

ADDITIONS DEDUCTIONS

By:

ED is payable only to	s of payment are witho	s Contract.
The AMOUNT CERTIF	, payment and acceptance	er or Contractor under the
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to	Contractor named herein. Issuance, payment and acceptance of payment are withou	prejudice to any rights of the Owner or Contractor under this Contract.
This Certi	Contracto	prejudice

Date:

the

THE AMERICA LINSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 2006-5292 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee. AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDIFION - AIAB - 🕟 (1992

\$77.581.46

NET CHANGES by Change Order

KELD Yerlin

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

APPLICATION NO: Payment App 5

PAGE 2 OF 2 PAGES

APPLICATION DATE: 4/27/2017

CONTRACT NO: GS-11-P-16-YT-C-7 TASK ORDER NO:

NAC Hot Water Loop

CONTRACT FOR:

(IF VARIABLE RETAINAGE Invoice # DCMI, 16-701.5 \$1,218,727.61 BALANCE TO FINISH (U ÷ C) \$322,853.85 COMPLETED AND STORED TODATE PRESENTLY MATTERIALS STORED (NOT IN D OR ED THIS PERIOD \$105,322.09 WORK COMPLETED FROM PREVIOUS \$217,531.76 APPLICATION (9 + C) \$1,541,581.46 SCHEDULED VALUE Emergency Underground Hot Water Pipe Repairs DESCRIPTION OF WORK 13 Punch List / Close-Out Documentation Excavation Services Materials & Labor Testing / Commissioning Survey and Investigation Engineering and Design NAC Hot Water Loop Boiler Room Tie Ins General Conditions Site Mobilization Building Tie Ins Asbestos Testing Materials - Pipe 12 Site Resoration Labor - Pipe 16 MOD PS02 MOD PS03 Bond N S 17 8 5

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

AIA DOCUMENT G703 : CONTINUATION SHEET FOR G712 : 1902 ECITICM - ALA® - D 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1736 NEW YORK AVENUE, N.W., WASHINGTON, D.C., 20008-5232

260 4/27/17

NAC Design Build Hot Water Loop

Project Title Design Build Hot Water Loo[
Building Nebraska Avenue Complex

Building Nebraska Avenue Complex
Project Address 3801 Nebraska Ave., NW

Contractor DCM Architecture & Engineering, LLC

Contractor Address 1 339 N Front St, Unit A
Contractor Address 2 Camden, NJ 08102
Contract Number GS-11-P-16-YT-C-7
Project Control No. (PCN) EQWPMA-16-5127

PN Number

Notice To Proceed (NTP) March 1, 2017

Project Completion Date October 13, 2017

Today's Date 6/21/2017

Project Mgr Stephen M. Haa (202) 236-7396

Budget Analyst Susan Mace (202) 281-6080
CS Michele Appellc (202) 260-0621
CO Tony Hubbard (267) 634-0186

Client POC Cominic Machic (202) 282-8565 Cntr POC Caroline Dough (856) 479-9101

29.5% 70.5% Apr 1, 2017 Jun 21, 2017

\$124,571.00
\$57,000.00
\$60,000.00
\$48,560.00
\$345,000.00
\$208,403.00
\$340,034.00
\$75,000.00
\$100,000.00
\$17,432.00
\$33,000.00
\$18,400.00
\$36,600.00
\$1,464,000.00
\$56,456.90
\$21,124.56
\$81,330.54
\$158,912.00
\$1,622,912.00

23.070	10.070
Comp 2 Date	Left 2 Comp
\$49,828.40	\$74,742.60
\$57,000.00	\$0.00
\$60,000.00	\$0.00
\$48,560.00	\$0.00
\$69,000.00	\$276,000.00
\$62,520.90	\$145,882.10
\$17,001.70	\$323,032.30
\$0.00	\$75,000.00
\$0.00	\$100,000.00
\$0.00	\$17,432.00
\$0.00	\$33,000.00
\$0.00	\$18,400.00
\$36,600.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
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\$0.00	\$0.00
\$56,456.90	\$0.00
\$21,124.56	\$0.00
\$0.00	\$81,330.54
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\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$77,581.46	\$81,330.54
\$478,092.46	\$1,144,819.54

Revised Date

Apr 1, 2017	Juli 21, 2017			
Payment #5	Payment #6	Payment #7	Payment #8	Payment #9
\$37,371.30	\$12,457.10			
\$57,000.00	\$0 00			
\$60,000.00	\$0 00			
\$41,276.00	\$7,284.00			
\$17,250.00	\$51,750.00			
\$0.00	\$62,520.90			
\$0.00	\$17,001.70			
\$0.00	\$0 00			
\$0.00	\$0 00			
\$0.00	\$0 00			
\$0.00	\$0 00			
\$0.00	\$0 00			
\$36,600.00	\$0 00			
\$0.00				
\$0.00				
\$0.00				
\$0.00				
\$0.00				
\$0.00				
\$249,497.30	\$151,013.70			
\$0.00	\$0 00			
\$56,456.90	\$0 00			
\$16,899.65	\$4,224.91			
\$0.00	\$0 00			
\$0.00	\$0 00			
\$0.00	\$0 00			
\$0.00	\$0 00			
\$0.00	\$0 00			
\$0.00	\$0 00			
\$0.00	\$0 00			
\$73,356.55				
\$322,853.85	\$155,238.61			
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o) (6)

(p) (p)

U.S. Department of Labor

PAYROLL

U.S. Wage and Hour Division

Wage and Hour Division

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. Rev. Dec. 2008 NAME OF CONTRACTOR OR SUBCONTRACTOR \ 9016 Cowenton Avenue OMB No.: 1235-0008 Expires: 01/31/2015 Perry Hall, MD 21128 DeLaVega, LLC PROJECT OR CONTRACT NO. PROJECT AND LOCATION FOR WEEK ENDING PAYROLL NO. NAC Hot Water Loop 001 05/06/2017 3801 Nebraska Avenue, NW, Washington, DC 20018 (1) (3) (4) DAY AND DATE (5) (9) (2)(6) (7) NO. OF WITHHOLDING EXEMPTIONS DEDUCTIONS TH F S NET NAME AND INDIV DUAL DENT FY NG NUMBER **GROSS** WAGES State (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY WORK OTAL RATE AMOUNT HOLDING TOTAL PAID Withholding NUMBER) OF WORKER CLASSIFICATION HOURS WORKED EACH DAY HOURS OF PAY EARNED **FICA** TAX OTHER **DEDUCTIONS** FOR WEEK 0 Owner/Supervisor/ Operator (Salary Pay) 17 8.5 8.5 0 Foreman 8.5 8.5 17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3 3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DoL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed by a

0

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date(b) (6)	
	President
(Name of Signatory Party)	(Title)
do hereby state:	
(1) That I pay or supervise the payment of the per	sons employed by
DeLaVega,	II.C.
(Contractor or Subcon	OH LITE
NAC Hot Water Loop	_; that during the payroll period commencing on the
(Building or Work)	
30th day of April , 2017, and end	ling the 6th day of May, 2017,
all persons employed on s aid project have been paid t been or will be made either directly or indirectly to or on	
DeLaVega, Ll	_C
(Contractor or Subco	ontractor) from the full
weekly wages earned by any person and t hat no dedu from the full wages earned by any person, other than per 3 (29 C.F.R. Subtitle A), issued by the Secretary of Lab 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3	ermiss ble deductions as defined in Regulations, Part or under the Copeland Act, as amended (48 Stat. 948,
correct and complete, that the wage rates for laborers of applicable wage rates contained in any wage det e classifications set forth therein for each laborer or mechanisms.	rmination incorporated int ot he c ontract; t hat t he nanic conform with the work he performed.
apprenticeship program regis tered w ith a St ate apprenticeship and Training, United States Department State, are registered with the Bureau of Apprenticeship	of Labor, or if no such recognized agency exists in a
(4) That: (a) WHERE FRINGE BENEFITS ARE PAID T	O APPROVED PLANS, FUNDS, OR PROGRAMS
the above referenced payroll, p	age rates paid to each laborer or mechanic listed in ayments of fringe bene fits as listed in the contract to appropria te progra ms for the bene fit of such ection 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	
Payroll #1	
	0) (6)
NAME AND TITLE Anthony DeLaVega	
Antitiony DeLavega	
THE W LLFUL FALSIFICATION O F ANY O F T HE ABO SUBCONTRACTOR TO CIV L OR CRIM NAL PROSECUTIO 31 OF THE UNITED STATES CODE.	R =

U.S. Department of Labor

PAYROLL

U.S. Wage and Hour Division

Wage and Hour Division

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Public Burden Statement

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Date(b) (6)	
	President
(Name of Signatory Party)	(Title)
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(1) That I pay or supervise the payment of the pers	sons employed by
DeLaVega, I	LC on the
(Contractor or Subcon	On the
NAC Hot Water Loop	_; that during the payroll period commencing on the
(Building or Work)	
	ing the 6th day of May, 2017,
all persons employed on s aid project have been paid t been or will be made either directly or indirectly to or on	
DeLaVega, LL	C from the full
(Contractor or Subco	ntractor)
weekly wages earned by any person and t hat no dedu from the full wages earned by any person, other than per 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labi 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 31	ermiss ble deductions as defined in Regulations, Part or under the Copeland Act, as amended (48 Stat. 948,
correct and complete; that the wage rates for laborers of applicable wage rates contained in any wage det en classifications set forth therein for each laborer or mech	rmination incorporated int o t he c ontract; t hat t he anic conform with the work he performed. Over the period are duly registered in a bona fide the rent iceship agency recognized by the Bureau of
State, are registered with the Bureau of Apprenticeship (4) That:	
the above referenced payroll, pa	age rates paid to each laborer or mechanic listed in ayments of fringe bene fits as listed in the contract o appropria te progra ms for the bene fit of such ection 4(c) below.

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<u>-</u>	
	(b) (6)
NAME AND TITLE	
Anthony DeLaVega	
THE W LLFUL FALSIFICATION O F ANY O F T HE ABO SUBCONTRACTOR TO CIV L OR CRIM NAL PROSECUTION. 31 OF THE UNITED STATES CODE.	R

U.S. Department of Labor

PAYROLL

ww.dol.gov/whd/forms/wh347instr.htm)

U.S. Wage and Hour Division

Rev. Dec. 2008

Wage and Hour Division

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Date(b) (6)									
1	President								
(Name of Signatory Party)	(Title)								
do hereby state:									
(1) That I pay or supervise the payment of the pers	sons employed by								
DeLaVega, L	10								
(Contractor or Subcont	On the								
NAC Hot Water Loop ; that during the payroll period commen									
(Building or Work)									
30th day of April , 2017 , and endi	ing the 6th day of May, 2017,								
all persons employed on s aid project have been paid t been or will be made either directly or indirectly to or on									
DeLaVega, LL	C from the full								
(Contractor or Subco									
weekly wages earned by any person and t hat no deduction the full wages earned by any person, other than pe 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labo 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 31	ermiss ble deductions as defined in Regulations, Part for under the Copeland Act, as amended (48 Stat. 948,								
correct and complete; that the wage rates for laborers o applicable wage rates contained in any wage det en classifications set forth therein for each laborer or mechanisms.	mination incorporated int o t he c ontract; t hat t he anic conform with the work he performed. In a bona fide tent iceship agency recognized by the Bureau of of Labor, or if no such recognized agency exists in a								
in addition to the basic hourly wa the above referenced payroll, pa	O APPROVED PLANS, FUNDS, OR PROGRAMS age rates paid to each laborer or mechanic listed in ayments of fringe bene fits as listed in the contract o appropria te progra ms for the bene fit of such ection 4(c) below.								

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REMARKS:	
Payroll #1	
	(b) (6)
NAME AND TITLE	s
Anthony DeLaVega	
THE W LLFUL FALSIFICATION O F ANY O F T HE ABO VI SUBCONTRACTOR TO CIV L OR CRIM NAL PROSECUTION. S 31 OF THE UNITED STATES CODE.	R SEE SECTION 1001 OF TITLE 18 AND SECTION 23 TOF TITLE

U.S. Department of Labor

PAYROLL

Wage and Hour Division

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

U.S. Wage and Hour Division

Rev. Dec. 2008

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NAME OF CONTRACTOR OR SUBCONTR	ACTOR	7									ADDRE	SS 9016 Cow	venton Avenu	ıe					OMB No.:	1235-0008
DeLaVega, LLC						Perry Hall, MD 21128						Expires: 01/31/2015								
PAYROLL NO.		FOR WEEK ENDING														PROJECT O	OR CONTRACT NO.			
001			0	5/06	/2017						3801	Hot Water Lo Nebraska Av	oop venue. NW. V		n. DC 200	18				
(1)	(2)	(3)			(4)	DAY	AND	DATI	E		(5)	(6)	(7)	J.,	,					(9)
	S S		Ť.	S	M	Т	11 7	ТΙ	F	C V						DED	(8) UCTIONS			
NAME AND INDIV DUAL DENT FY NG NUMBER	1 JOLDI		ORS										GROSS		WITH-		1			NET WAGES
(e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	NO. OF WITHHOLDING EXEMPTIONS	WORK CLASSIFICATION	OT.	04	HOURS	<u> </u>	<u>05</u>	<u>U5</u>	05	<u>05</u>	TOTAL HOURS	RATE	AMOUNT EARNED	FICA	HOLDING TAX	State Withholding		OTHER	TOTAL DEDUCTIONS	PAID
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(6)		Owner/Supervisor/ Operator	0								U									
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Date(b) (6)	
	President
(Name of Signatory Party)	(Title)
do hereby state:	
(1) That I pay or supervise the payment of the p	persons employed by
DeLaVega	a, LLC on the
(Contractor or Subo	contractor)
NAC Hot Water Loop	; that during the payroll period commencing on the
(Building or Work)	
30th day of April , 2017 , and e	ending the 6th day of May, 2017,
all persons employed on s aid project have been pa been or will be made either directly or indirectly to or	id t he full weekly wages earned, that no rebates have on behalf of said
DeLaVega,	LLC from the full
(Contractor or Sub	
from the full wages earned by any person, other than	educ tions have been m ade either directly or indirectly permiss ble deductions as defined in Regulations, Part abor under the Copeland Act, as amended (48 Stat. 948, § 3145), and described below:
correct and complete; that the wage rates for laborer applicable wage rates contained in any wage de classifications set forth therein for each laborer or me (3) T hat any apprent ices em ployed in the apprenticeship program regis tered with a State a Apprenticeship and Training, United States Department	ract required to be submitted for the above period are rs or mechanics contained therein are not less than the t ermination incorporated into the contract; that the echanic conform with the work he performed. above period are duly registered in a bona fide pprenticeship agency recognized by the Bureau of ent of Labor, or if no such recognized agency exists in a hip and Training, United States Department of Labor.
in addition to the basic hourly the above referenced payroll.	D TO APPROVED PLANS, FUNDS, OR PROGRAMS wage rates paid to each laborer or mechanic listed in payments of fringe bene fits as listed in the contract to appropria te programs for the bene fit of such a section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	•
Payroll #1	
	(b) (c)
	(b) (6)
NAME AND TITLE	SI
Anthony DeLaVega	
THE WILLFUL FALSIFICATION OF ANY OF THE AB SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION	O VE ST DN. SEE SECTION 1001 OF TITLE 18 AND SECTION 291 OF TITLE
31 OF THE UNITED STATES CODE.	<u> </u>

U.S. Department of Labor

PAYROLL

U.S. Wage and Hour Division

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Wage and Hour Division

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. Rev. Dec. 2008 NAME OF CONTRACTOR OR SUBCONTRACTOR \ 9016 Cowenton Avenue OMB No.: 1235-0008 Expires: 01/31/2015 Perry Hall, MD 21128 DeLaVega, LLC PROJECT OR CONTRACT NO. PROJECT AND LOCATION FOR WEEK ENDING PAYROLL NO. NAC Hot Water Loop 001 05/06/2017 3801 Nebraska Avenue, NW, Washington, DC 20018 (1) (3) (4) DAY AND DATE (5) (9) (2)(6) (7) NO. OF WITHHOLDING EXEMPTIONS DEDUCTIONS TH F S NET NAME AND INDIV DUAL DENT FY NG NUMBER **GROSS** WAGES State (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY WORK OTAL RATE AMOUNT HOLDING TOTAL PAID Withholding NUMBER) OF WORKER CLASSIFICATION HOURS WORKED EACH DAY HOURS OF PAY EARNED **FICA** TAX OTHER **DEDUCTIONS** FOR WEEK 0 Owner/Supervisor/ Operator (Salary Pay) 17 8.5 8.5 0 Foreman 8.5 8.5 17 0 0 0 0 0 0 0 0 0 0 0 0 0 0

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3 3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DoL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed signed in the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

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Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date										
(b) (6)	President									
(Name of Signatory Party)	(Title)									
do hereby state:										
(1) That I pay or supervise the payment of the per	rsons employed by									
DeLaVega,	LLC on the									
(Contractor or Subcon	ntractor)									
NAC Hot Water Loop ; that during the payroll period commer (Building or Work)										
(Building or Work)	ding the 6th day of May 2017									
all persons employed on s aid project have been paid been or will be made either directly or indirectly to or or	t he full weekly wages earned, that no rebates have									
DeLaVega, Li	LC									
(Contractor or Subc	trom the full									
weekly wages earned by any person and that no ded	,									
63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3	oor under the Copeland Act, as amended (48 Stat. 948, 145), and described below:									
correct and complete; that the wage rates for laborers applicable wage rates contained in any wage dete	ermination incorporated int o t he c ontract; t hat t he									
classifications set forth therein for each laborer or med	hanic conform with the work he performed.									
(3) T hat any apprent ices em ployed in t he ab apprenticeship program regis tered w ith a St ate app Apprenticeship and Training, United States Departmen State, are registered with the Bureau of Apprenticeship	t of Labor, or if no such recognized agency exists in a									
(4) That: (a) WHERE FRINGE BENEFITS ARE PAID	TO APPROVED PLANS, FUNDS, OR PROGRAMS									
the above referenced payroll, p	vage rates paid to each laborer or mechanic listed in payments of fringe bene fits as listed in the contract to appropria te programs for the bene fit of such prection 4(c) below.									

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	
Payroll #1	
	(b) (6)
NAME AND TITLE	
Anthony DeLaVega	
THE WILLFUL FALSIFICATION OF ANY OF THE ABO SUBCONTRACTOR TO CIVIL OR CRIM NAL PROSECUTION.	SEE SECTION 1001 OF TITLE 18 AND SECTION 2000F TITLE

			Page 1 of 2						
				REPORT #	DATE				
CONSTRUCT	ION PROGRESS	REPORT		2	6/8/2017				
LOCATION	3801 Nebraska A	Ave., NW		CONTRACTOR					
TITLE	Design Build Hot	: Water Loo[DCM Architecture & E	ngineering, LLC				
Contract #	GS-11-P-16-YT-C-7	PCN#	EQWPMA-16-5127						
WORK STATUS									
	COMPLETI	ON DATES		PERCENTAGE COMPLETE					
Initial Contract	Revised Contract	Estimated	Actual	Through This Month	Normal To Date				
		Substantial	Substantial	(Lines 4 + 5/3)	(elapsed schedule)				
10/13/2017				29%	50%				
AVERAGE WORK	K FORCE	PROGRE	SS	MATERIAL DELIVERY					
Number Employe	ed	Satisfactory	(yes or no)	Satisfactory (yes or no)					
			Yes	Yes					
CONSTRUCTION	EQUIPMENT	SHOP DRAWING	G SUBMISSION	SAMPLE SUBMISSION					
Satisfactory	(yes or no)	Satisfactory	(yes or no)	Satisfactory	(yes or no)				
	Yes		Yes		Yes				

Report below any circumstances which may have adversely affected the progress such as str kes, weather delays by the Government, etc., including explanation of any "No" answers given in the blocks above.

PROGRESS PAYMENT SUMMARY									
1 . INITIAL CONTRACT AMOUNT				(b) (4)					
2 . CHANGE ORDERS (Total of Column 2, GSA Form 184-B)									
3 . TOTAL CONTRACT AMOUNT TO DA	TE(Line 1 plus	Line 2)							
4 . VALUE OF WORK COMPLETED TO	•								
5. VALUE OF WORK COMPLETED UN	DER CHANGE C	ORDERS (Total of Column 4,	GSA Form 184-B)						
6 . VALUE OF MATERIALS			T						
A. MATERIALS ON SITE									
B. MATERIALS IN STORAGE 7. TOTAL VALUE OF MATERIALS (To	otal Calumn 4 E	orm 194_A \							
		•	_,						
8 . TOTAL VALUE OF COMPLETED WO 9 . LESS RETAINAGE	RK AND MATER	RIALS (Sum of Lines 4, 5 &	7)	0					
10 . SUBTOTAL (Line 8 minus Line 9)									
11 . BOND PREMIUMS			I						
A. PAID IN PREVIOUS PAYMENTS B. TO BE PAID WITH THIS PAYME									
12 . TOTAL BOND PREMIUMS (Line 1		1b)							
13 . SUBTOTAL (Line 10 plus Line 12)		,							
14 . LESS PREVIOUS PAYMENTS									
15 . AMOUNT OF PAYMENT THIS REPO	RT (Line 13 min	us Line 14)		\$155,238.61					
SIGNATURE (For Optional Use)	DATE	CONSTRUCTION REPRES	ENTATIVE	DATE					
	6/8/2017	Stephen M. H	laag	6/8/2017					
CONSTRUCTION ENGINEER (Signature)	DATE	CHIEF, CONSTRUCTION E	NGINEER	DATE					
	(b) (6)								
GENERAL SERVICES ADMINSTRA	AT		GS/	A Form 184 (REV. 9-79)					

Page 2 of 2 **CONSTRUCTION PROGRESS REPORT (Work Branch Breakdown)** Date Report No. 6/8/2017 PCN # EQWPMA-16-5127 Contract No. GS-11-P-16-YT-C-7 (3) VALUE OF WORK COMPLETED VALUE OF **TOTAL VALUE OF TOTAL VALUE OF BRANCH BRANCH** TO LAST REPORT SINCE LAST REPORT **MATERIALS** COMPLETED WORK (Dollars Only) (Dollars Only) (Dollars Only) (Dollars Only) AND MATERIALS (a) (b) 5 **General Conditions** Survey & Investigation Engineering & Design Site Mobilization **Escabation Services Marterial** and Labor Materials - Pipe Labor Pipe **Boiler Room Tie Ins Building Tie Ins** Testing / Commissioning Site Restoration **Punch List / Closeout** Bond Sub-Total (Original Price) **Change Orders** Contract Mod 1 Contract Mod 2 Contract Mod 3 Contract Mod 4 **Sub-Total Change Orders**

\$1,622,912.00

\$322,853.85

\$155,238.61

\$478,092.46

GENERAL SERVICES ADMINISTRATION-PUBLIC BUILDING SERVICES					1. D&C WORK ORDER NO.							
INSPECTION REPORT ON WORK UNDER CONTRACT												
2. LOCATION (STREET, CITY AND STATE)						3. BUILDING						
3801 Nebras	ka Ave., NW				Nebraska Avenue Complex							
4. CONTRACTOR'S NAME					5. TYPE C	OF WORK		6. CONTR	PACT FOR			
	cture & Engin	eering, LLC							ALTERATIONS			
339 N Front S	•				De	sign Build Hot	t Water Lo	0[^	NEW CONSTRU	CTION		
Camden, NJ 08102								┤┕	NEW CONDING	OTION		
7. PROJECT NO.	8. CONTRACT NO.		9. DATE REC		10. ORIG		11. CUM. CHA NO. AMT.	NGE ORDERS	12. CONTRACT PRICE TO DATE			
0	GS-11-P-16-	YT-C-7	3/1/2	2017	\$ 1	1,464,000.00	3 \$ 15	8,912.00	\$1,622,91	12.00		
13. LIQ DAMAGES PER D								ENT OF COMPL				
	a. CONTRACT	b. REVISED	C. I	ESTIMATED		d. ACTUAL	A. ACTUA	L	b. NORMAL			
N/A	10/13/2	2017		10/13/2	2017			29%				
16. A&E FIRM												
Same as Abo	ove											
17. CONSTRUCTION ENG						ISPECTOR MAKING II						
Stephen M. H	Haag				Ste	ephen M. Haa	g					
19. TYPE OF INSPECTION	I	20. DATE	OF	21. DATE	OF	22. ADDITIONAL	L	23. PAYME	ENT RECOMMENDED			
_		LAST NS		THIS NSF			RECOMMENDE	D		0.4		
X PROGRESS	F NAL	POST F NAL 1-	Apr-17	8-	Jun-17	X YES	NO	\$ 15	55,238.61 OR	%		
Project Name Contract Nun Total Work A	e: Designber: GS-11 mount: \$ 1	n Build Hot Water P-16-YT-C-7 1,622,912.00 This Voucher (click below) on-schedule at the	er Loo[er: \$		Pe	rcent Complet	te: 29 %	1,144,819.				
25. INSPECTED BY		SIGNATURE						DATE OF	REPORT			
		(b) (6)						D. II.E OF				
Stephen M. Haa	g								6/8/2017			
	D.T. (::=	26. PAYMEN	T REQUESTER	-		RACTS UNDER \$100,0 ICER SIGNATURE	00)		DATE			
D RECTOR OF REGIONAL FINANCIAL MANAGEMEN PAYMENT			%									

GSA FORM	/	CONSTRUCTION CONTRA		HER	VOUCHER NO.				
1034		(FAR 52.232-5 & 52			2				
ISSUING OFFIC	Έ		DATE VOUCHER PR	REPARED					
U.S. General Ser	vices A	dministration			8-Jun-2017				
		ect Management Team	CONTRACT NUMBE	OJECT NUMBER					
301 7th Street, S'	W, Suit		GS-11-P-16-YT-C-7						
Washington, DC	20407				AWARD DATE (NTP)				
			ACT#		1-Mar-2017				
PAYEES (NAME	AND	ADDRESS)			DATE INVOICE				
DCM Architectur	e & E	ngineering, LLC			RECEIVED				
339 N Front St, l	Unit A				8-Jun-2017				
Camden, NJ 08	102				DISCOUNT TERMS				
,					N/A				
ARTICLES OR S	SERVI	CES			AMOUNT				
INITIAL CONT	RACT	AMOUNT			(b) (4)				
CHANGE ORD	DERS								
TOTAL CONTI	RACT	AMOUNT TO DATE							
LESS VALUE	OF UI	NCOMPLETED WORK							
VALUE OF CC									
LESS RETAIN	IAGE								
SUBTOTAL									
OTHER:									
SUBTOTAL									
002101712									
LESS PREVIO	US P	AYMENTS							
AMOUNT OF I									
7	, , , , , , ,								
COMPLETE THE	E CHE	ECKLIST ON REVERSE SIDE	Τ(OTAL DUE	\$155,238.61				
					Ψ100,200.01				
PAYMENT:		AMOUNT APPROVED		DATE					
PARTIAL	Χ	SIGNATURE		TITLE					
FINAL				CON	TRACTING OFFICER				
PROGRESS									
ADVANCE		TYPE / PRINT NAME		PHONE	NUMBER				
COMPLETE		Tony Hubbard							
ACCOUNTING (CLASS	SIFICATIONS							
		FOR FINAN	CE USE ONLY						
GENERAL SERV	/ICES	ADMINISTRATION			GSA FORM 1034 (REV.)				

	RECEIVING REPORT											
IMPORTANT - THIS FORM MUST BE RECEIVED IN THE PAYMENT OFFICE WITHIN 5 WORKDAYS OF ACCEPTANCE												
	SECTION 1 - CONTRACT IDENTIFICATION											
1. NAME OF CONTRACTOR									2. FUND		3. TYPE	
DCM Archited	ture & Engin	ooring									VARIABLE	
DOW Architec	ture & Lingin	leening	J, LLC							X	OTHER	
4. ACCOUNTING CONTROL TRANSACTION 5. MULTIPLE DISTRI BUTION LINE (MOL) NUMBER 0							TRACT/PURCHASE O	RDER NO.	7. LEASE NO).		
SECTION II - DESCRIPTION OF GOODS AND/OR SERVICES												
8A. ITEM NO.			8B. DESCR	R PTION ((For services,	also give	dates of service)				8CQUANTITY	
	Contract Nu Total Work Percent Cor Amount Rer This Vouch	Amour mplete mainin	nt: :: 29%	6-11-F	P-16-YT	Г-С-7 (b)	(4)					
	<u> </u>											
9. MAXIMUM PAYMENT		\$	\$155,238.61	12. REN								
AMOUNT		<u> </u>		Projec	t is on-tim	e and o	on schedule at this	s time.				
 LESS DEDUCTION(: NONPERFORMANCE, E (Explain in item 132. "R 	TC.	\$										
11. MAX MUM AMOUNT APPROVED FOR PA' (tem 9 less item 10)		\$ 5	\$155,238.61									
				SECTION	N III - CERTIF	ICATION	(S)					
IMPOR	TANT - ACCEPTANCE PERIOD IS STATE			PON DEL	LIVERY AND	RECEIPT	T UNLESS AN INSPE	CTION/ACCEP	TANCE			
13. TYPE OF DELIVERY	(Mark "X" in appropri	iate box)										
A. FULL	X	B. PARTIA	AL			C. FIN.	AL PARTIAL					
	14. CERT F	FICATION				1:	5. SECOND CERTIFIC	CATO N (Requ	ired for PBS, ot	hers o	ptional)	
I CERT FY THAT THE APPRECEIVED ON 6/8/3	BOVE GOODS AND/O		6/8/2017			THIS IS TO CERT FY THAT THE GOODS AND/OR SERVICES DESCR BED HAVE BEEN ACCEPTED						
A. NAME AND TITLE (T	ype, print or stamp)				A. N	NAME AN	D TITLE (Type, print or	stamp)				
Stephen M. Haag												
Project Manager					Cor	ntractin	g Officer					
B. CORRESPONDENCE	SYMBOL	C. TELEP	HONE NO.				PONDENCE SYMBOL		C. TELEPHO	NE NO	D.	
WPMGC		(202) 2	36-7396									
D. SIGNATURE		. ,-	E. DATE SIG	NED						Т		
Stephen 7												

DCM Architecture & Engineering, LLC 339 N. Front Street Camden, NJ 08102

Invoice

Date	Invoice #
6/14/2017	16-701.6

Bill To

U.S. General Services Administration
301 7th Street, SW
Washington, DC 20407

		F	P.O.		Project	
				16-701 G	SA NAC Hot W	ater Loop
Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Current Am
General Conditions Survey and Investigation Engineering and Design Site Mobilization Excavation Services Materials & Labor Materials - Pipe Labor - Pipe Boiler Room Tie Ins Building Tie Ins Testing / Commissioning Site Restoration Punch List / Close-Out Documentation Bond MOD PS02 - Emergency Repairs MOD PS03 - Asbestos Testing MOD PS04 - Asbestos Abatement	(b) (4)					
	•		Invoice	Total		155,238.61
			Paymei	nts/Credits		\$0.00
				Balance Du	ie	\$155,238.6

Phone #	Fax#	E-mail	Web Site
856-479-9101	856-757-0082	office@dcm-ae.com	www.dcm-ae.com

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the	his Certificate is not ne	T		
Date:	Ву:	В	Total approved this Month	Total approv
CER:	CONTRACTING OFFICER:		<u></u>	Total change in previous 1
		ADDITIONS DEDUCTIONS	CHANGE ORDER SUMMARY	CHA
is entitled to payment of the AMOUNT CERTIFIED.	s entitled to payment of		(Line 3 less Line 6)	9. BALANCE (Line 3
the quality of the Work is in accordance with the Contract Documents, and the Contractor	ne quality of the Work i	\$	CURRENT PAYMENT DUE	8. CURRENT
comprising the application, the CO certifies that to the best of their knowledge, information and belief the Work has progressed as indicated,	omprising the application nowledge, information	. F	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	7. LESS PREV
In accordance with the Contract Documents, based on on-site observations and the data	n accordance with the C		(Line 4 Less Line 5 Total)	(Line 4
CERTIFICATE FOR PAYMENT	CERTIFICÁTE	S S S	Total in Column I of G703) TOTAL EARNED LESS RETAINAGE	Total in 6. TOTAL EA
My Contrission Express 4 3 2013		(b) (4)	Total Retainage (Lines 5a + 5b or	Total Re
NOTARY PUBLIC OF NEW JERSEY			of Stored Material \$	b. Colum
STACY L. CENTENO	(b) (6)		of Completed Work \$ + E on G703)	a (6) (4)
	d. Trooper Portion	(4)	(0000000)	5. RETAINE
Pate: 6/7/2017	By: Robert Benso		DATE (Column G on G703)	#. IOTAL CO
		e 64	CONTRACT SUM TO DATE (Line 1 ± 2)	
	CONTRACTOR:		Net change by Change Orders	
	6	\$ (6) (4)	ORIGINAL CONTRACT SLIM	ORIGINAL
payments received from the Contracting Officer, and that current payment shown herein is now due.	ayments received from			
the Contractor for Work for which previous Certificates for Payment were issued and	he Contractor for Work			
information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by	nformation and belief the	onnection with the Contract.	Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.	Application is Continuation S
The undersigned Contractor certifies that to the best of the Contractor's knowledge,	The undersigned Contract		CONTRACTOR'S APPLICATION FOR PAYMENT	CONTR
Invoice # DCML 16-701.6 X FINAL	Invo	NAC Hot Water Loop		CONTRACT FOR:
Contract # GS-11-P-16-YT-C-7 PENCIL COPY	Cont		Camden NJ 08102	
SCHEDULE OF VALUES			339 N Front St, Unit A	
		LTC	DCM Architecture & Engineering, LLC	
TO: 06/07/17 CM	1		FROM CONTRACTOR:	FROM CON
M: 04/28/17 TSR	PERIOD FROM:			
COR		Washington, DC 20407	Washington, DC 20407	
NO: Payment App 6 Distribution to:	APPLICATION NO:	PROJECT: Design Build Hot Water Loop	U.S. General Services Administra	CLIENT:

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 of 2 PAGES

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA® · @ 1992

NET CHANGES by Change Order

\$158,912.00

TOTALS

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Contractor named herein. Issuance, payment and acceptance of payment are without

prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT

NAC Hot Water Loop

CONTRACT FOR:

APPLICATION NO: Payment App 6
APPLICATION DATE: 6/7/2017

CONTRACT NO: GS-11-P-16-YT-C-7

TASK ORDER NO:

Invoice # DCML 16-701.6

	23	22	21	20	20	19	18	17	16	15	14	13	12	=	10	9	8	7	6	5	4	ယ	2	_		NO.	TEM	A
TOTALS				Asbestos Abatement	MOD PS04	Asbestos Testing	MOD PS03	Emergency Underground Hot Water Pipe Repairs	MOD PS02		Bond	13 Punch List / Close-Out Documentation	Site Resoration	Testing / Commissioning	Building Tie Ins	Boiler Room Tie Ins	Labor - Pipe	Materials - Pipe	Excavation Services Materials & Labor	Site Mobilization	Engineering and Design	Survey and Investigation	General Conditions	NAC Hot Water Loop			DESCRIPTION OF WORK	В
\$1,622,912.00																								b) (4)		VALUE	SCHEDULED	С
\$322,853.85																									(D + E)	FROM PREVIOUS APPLICATION	WORK COMPLETED	D
\$155,238.61																										THIS PERIOD	PLETED	Е
\$0.00																									(NOT IN D OR E)	PRESENTLY	MATERIALS	F
\$478,092.46																									TO DATE (D+E+F)	COMPLETED AND STORED	TOTAL	G
\$0.00																										(G ÷ C)	%	
\$1,144,819.54																										TO FINISH	BALANCE	Н
\$0.00																										(IF VARIABLE RATE)	RETAINAGE	I

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NET CHANGES by Change Order	TOTALS	Total approved this Month	CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	a. (Column D + E on G703) b. (Column F on G703) (Column F on G703) Total Retainage (Lines 5a + 5b or	 ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703) RETAINAGE: 	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	Contract For: Other Architecture & Engineering, LLC 339 N Front St, Unit A Camden NJ 08102 NACH	FROM CONTRACTOR:	CLIENT: U.S. General Services Administration of the Street, SW Washington, DC 20407
\$233,549.99			ADDITIONS DEDUCTIONS (b) (4)	\$ (0) (4)	(b) (4)	\$ \$ \$ \$ (D) (4)	ION FOR PAYMENT in connection with the Contract.	ng, LLC NAC Hot Water Loop	;	tr: PROJECT: Design Build Hot Water Loop 3801 Nebraska Ave., NW Washington, DC 20407
prejudice to any rights of the Owner or Contractor under this Contract	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without	Ву: Да	CONTRACTING OFFICER:	CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the CO certifies that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	Notary:	CONTRACTOR: (b) (6) By: Robert Bensor	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Contracting Officer, and that current payment shown herein is now due.	Contract # GS-11-P-16-YT-C-7 Invoice # DCML 16-701.7	PERIOD FROM: 06/08/17 TO: 07/31/17	APPLICATION NO: Payment App 7
Contract.	ED is payable only to the of payment are without	Date:		te observations and the data of their as indicated, Documents, and the Contractor	The state of the state of	Date: 8/8/2017	Contractor's knowledge, on for Payment has been at all amounts have been paid by r Payment were issued and urrent payment shown herein is now due	SCHEDULE OF VALUES PENCIL COPY X FINAL	TSR	Distribution to: X CO COR

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 of 2 PAGES

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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

1	AIA Document G702, APPLICATION AND CERTIFIC ATTION FOR PAYMENT	ION EOD DAVAGE			20,00			
	CINIII COL	ONFORFATMEN	I			APPLICATION NO: Payment App 7	TIC	ON NO:
10	CONTRACT FOR:	NAC Hot Water Loop	Loop			APPLICAT	_	APPLICATION DATE: 8/8/2017
						TASK	0	TASK ORDER NO:
	А)	,					Invoice # DCML 16-701.7
7 =	TEM DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	E E	MATERIAIS	G	-	0
7	N.C.	VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY STORED (NOT IN	COMPLETED AND STORED TO DATE	D	D (G+C)
	1 NAC Hot Water Loop	b (4)			D OR E)	(D+E+F)		
		b) (±)						
	3 Survey and Investigation							
	4 Engineering and Design							
	5 Site Mobilization							
	6 Excavation Services Materials & Labor							
200	Materials - Pipe Research Materials - Pipe							
	9 Boiler Room Tie Ins							
10	_							
\Rightarrow	Testing / Commissioning							
12								
13								
14								
15	MOD PS02							
16								
17								
18	Asbestos Testing							
19								
20	Asbestos Abatement							
2	MOD PS05							
22	Labor/Materials/Equipment Additional Trench							
23	MOD PS06							
24	Demo/Excavate/Back Fill/Pave Asphalt							
	TOTALS	\$1,697,549.99	\$478,092.46	\$286,796.90	\$0.00	\$764,889.36		\$0.00
- 1	Users may obtain validation of this document							

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

NAC Design Build Hot Water Loop

28.3%

Project Title Design Build Hot Water Loo[Building Nebraska Avenue Complex

Project Address 3801 Nebraska Ave., NW

Contractor DCM Architecture & Engineering, LLC

Contractor Address 1 339 N Front St, Unit A **Contractor Address 2** Camden, NJ 08102 **Contract Number** GS-11-P-16-YT-C-7173 Project Control No. (PCN) EQWPMA-16-5127

PDN Number EN-GS-11-P-16-YT-C-7173

Notice To Proceed (NTP) March 1, 2017 **Project Completion Date** October 13, 2017 **Today's Date** 9/25/2017

Project Mgr Stephen M. Haa (202) 236-7396

Budget Analyst Susan Mace (202) 281-6080 CS Michele Appello (202) 260-0621 CO Tony Hubbard (267) 634-0186

Client POC Cntr POC

Apr 1, 2017

(b) (6)		
(D)		

Jun 21, 2017 Aug 10, 2017

Sep 25, 2017

Work Breakdown Schedule	Schedule of Values
General Conditions	\$124,571.0
Survey & Investigation	\$57,000.0
Engineering & Design	\$60,000.

Work Breakdown Schedule	Scriedule of Values
General Conditions	\$124,571.00
Survey & Investigation	\$57,000.00
Engineering & Design	\$60,000.00
Site Mobilization	\$48,560.00
Excavation Services Material and	
Labor	\$345,000.00
Materials - Pipe	\$208,403.00
Labor Pipe	\$340,034.00
Boiler Room Tie Ins	\$75,000.00
Building Tie Ins	\$100,000.00
Testing / Commissioning	\$17,432.00
Site Restoration	\$33,000.00
Punch List / Closeout	\$18,400.00
Bond	\$36,600.00
Sub-Total (Original Price)	\$1,464,000.00
Change Orders	
Contract Mod 1	
Contract Mod 2	\$56,456.90
Contract Mod 3	\$21,124.56
Contract Mod 4	\$81,330.54
Contract Mod 5	\$15,718.20
Contract Mod 6	\$58,919.79
Contract Mod 7	\$30,887.50
Subtotal Contract Mods	\$264,437.49
Total	\$1,728,437.49

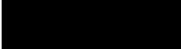
/0	_0.070
Comp 2 Date	Left 2 Comp
\$87,199.70	\$37,371.30
\$57,000.00	\$0.00
\$60,000.00	\$0.00
\$48,560.00	\$0.00
\$224,250.00	\$120,750.00
\$208,403.00	\$0.00
\$204,020.40	\$136,013.60
\$7,500.00	\$67,500.00
\$60,000.00	\$40,000.00
\$1,743.20	\$15,688.80
\$9,900.00	\$23,100.00
\$0.00	\$18,400.00
\$36,600.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$1,005,176.30	\$458,823.70
\$0.00	\$0.00
\$56,456.90	\$0.00
\$21,124.56	\$0.00
\$81,330.54	(\$0.00)
\$15,718.20	\$0.00
\$35,351.87	\$23,567.92
\$24,694.00	\$6,193.50
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$234,676.07	\$29,761.42
\$1,239,852.37	\$488,585.12

Payment Log & Info

Revised Date

71.7%

Apr 1, 2017		Aug 10, 2017	•	
Payment #5	Payment #6	Payment #7	Payment #8	Payment #9
\$37,371.30	\$12,457.10	\$18,685.65	\$18,685.65	
\$57,000.00	\$0.00	\$0.00	\$0.00	
\$60,000.00	\$0.00	\$0.00	\$0.00	
\$41,276.00	\$7,284.00	\$0.00	\$0.00	
\$17,250.00	\$51,750.00	\$51,750.00	\$103,500.00	
\$0.00	\$62,520.90	\$104,201.50	\$41,680.60	
\$0.00	\$17,001.70	\$85,008.50	\$102,010.20	
\$0.00	\$0.00	\$0.00	\$7,500.00	
\$0.00	\$0.00	\$0.00	\$60,000.00	
\$0.00	\$0.00	\$0.00	\$1,743.20	
\$0.00	\$0.00	\$3,300.00	\$6,600.00	
\$0.00	\$0.00	\$0.00	\$0.00	
\$36,600.00	\$0.00	\$0.00	\$0.00	
\$0.00				
\$0.00				
\$0.00				
\$0.00				
\$0.00				
\$0.00				
\$249,497.30	\$151,013.70	\$262,945.65	\$341,719.65	
\$0.00	\$0.00	\$0.00	\$0.00	
\$56,456.90	\$0.00	\$0.00	\$0.00	
\$16,899.65	\$4,224.91	\$0.00	\$0.00	
\$0.00	\$0.00	\$8,133.05	\$73,197.49	
\$0.00	\$0.00	\$15,718.20	\$0.00	
\$0.00	\$0.00	\$0.00	\$35,351.87	
\$0.00	\$0.00		\$24,694.00	
\$0.00	\$0.00		-	
\$0.00	\$0.00			
\$0.00				
\$73,356.55	\$4,224.91	\$23,851.25	\$133,243.36	
\$322,853.85	\$155,238.61	\$286,796.90	\$474,963.01	
		0		



					Page 1 of 2			
				REPORT#	DATE			
CONSTRUCT	ION PROGRESS	REPORT		4	9/25/2017			
LOCATION	3801 Nebraska	Ave., NW		CONTRACTOR				
TITLE	Design Build Hot	: Water Loo[DCM Architecture & E	Ingineering, LLC			
Contract #	GS-11-P-16-YT-C-7	PCN#	EQWPMA-16-5127					
		,	WORK STATUS					
COMPLETION DATES PERCENTAGE COM								
Initial Contract	Revised Contract	Estimated	Actual	Through This Month	Normal To Date			
		Substantial	Substantial	(Lines 4 + 5/3)	(elapsed schedule			
10/13/2017				72%	92%			
AVERAGE WORK	(FORCE	PROGRE	SS	MATERIAL DELIVERY				
Number Employe	ed	Satisfactory	(yes or no)	Satisfactory	(yes or no)			
			Yes		Yes			
CONSTRUCTION	EQUIPMENT	SHOP DRAWIN	G SUBMISSION	SAMPLE SUB	MISSION			
Satisfactory	(yes or no)	Satisfactory	(yes or no)	Satisfactory	(yes or no)			
	Yes		Yes		Yes			

Report below any circumstances which may have adversely affected the progress such as strikes, weather delays by the Government, etc., including explanation of any "No" answers given in the blocks above.

PRC	GRESS PAY	MENT SUMMARY			
1 . INITIAL CONTRACT AMOUNT					(b) (4)
2 . CHANGE ORDERS (Total of Colum	nn 2, GSA Form	184-B)			
3 . TOTAL CONTRACT AMOUNT TO DA					
4 . VALUE OF WORK COMPLETED TO					
5. VALUE OF WORK COMPLETED UN	IDER CHANGE	ORDERS (Total of Column 4	, GSA Form 184-B)		
6 . VALUE OF MATERIALS					
A. MATERIALS ON SITE					
B. MATERIALS IN STORAGE					
7 . TOTAL VALUE OF MATERIALS (To	otal Column 4 F	orm 184-A)			
8 . TOTAL VALUE OF COMPLETED WO	RK AND MATE	RIALS (Sum of Lines 4, 5 &	7)		
9 . LESS RETAINAGE				0	
10 . SUBTOTAL (Line 8 minus Line 9)					
11 . BOND PREMIUMS					
A. PAID IN PREVIOUS PAYMENTS	6				
B. TO BE PAID WITH THIS PAYME	ENT				
12 . TOTAL BOND PREMIUMS (Line 1	1a plus Line 1	1b)			
13 . SUBTOTAL (Line 10 plus Line 12)					
14 . LESS PREVIOUS PAYMENTS					
15 . AMOUNT OF PAYMENT THIS REPO	RT (Line 13 mir	nus Line 14)			\$474,963.01
SIGNATURE (For Optional Use)	DATE	CONSTRUCTION REPRES	ENTATIVE		DATE
	9/25/2017	Stephen M. A	⁴ aag		9/25/2017
CONSTRUCTION ENGINEER (Signature)	DATE	CHIEF, CONSTRUCTION I (Signature)	ENGINEER		DATE

				Page	2 of 2
CONSTRUCTION PROGR	ESS REDORT (Ma	rk Branch Braakday	wn)		Date
CONSTRUCTION PROGR	LOO KEPUKI (WO	IN DIAIICH DIEAKOOV	vii <i>)</i>	Report No.	
2	00.44.0.40.75.0.515		EOM/DMA 40 5407	4	9/25/2017
Contract No.	GS-11-P-16-YT-C-7173 TOTAL VALUE OF		EQWPMA-16-5127	VALUE OF	TOTAL VALUE OF
BRANCH	BRANCH	(3) VALUE OF WORK (TO LAST REPORT	SINCE LAST REPORT	MATERIALS	COMPLETED WORK
DIVAROLI	(Dollars Only)	(Dollars Only)	(Dollars Only)	(Dollars Only)	AND MATERIALS
1	2	(a)	(b)	4	5
General Conditions	(b) (4)				
Survey & Investigation					
Engineering & Design					
Site Mobilization					
Excavation Services Material					
and Labor					
Materials - Pipe					
Labor Pipe					
Boiler Room Tie Ins					
Building Tie Ins Testing / Commissioning					
Site Restoration					
Punch List / Closeout					
Bond					
Cub Tarak (C. 1. 1. T. 1. 1.					
Sub-Total (Original Price)					
Change Orders					
Change Orders Contract Mod 1					
Contract Mod 1 Contract Mod 2					
Contract Mod 2 Contract Mod 3					
Contract Mod 4					
Contract Mod 5					
Contract Mod 6					
Contract Mod 7					
Cub Tatal Oli					
Sub-Total Change Orders					
TOTAL Budget	\$1,728,437.49	\$764,889.36	\$414,917.14		\$1,179,806.50
TOTAL Budget	ψ1,120,431.49	φ1 04,689.36	φ414,917.14		φ1,179,806.50

GENERAL SERVICES ADM INSPECTION RE				ONTRA	ст	1. D&C W	ORK ORDER NO.					
2. LOCATION (STREET, CI	ITY AND STATE)					3. BUILDI	NG					
3801 Nebrask	ka Ave., NW					Ne	braska Avenu	ie C	omplex			
4. CONTRACTOR'S NAME			_			5. TYPE C	OF WORK			6. CONTR	RACT FOR	
DCM Archited	•	eering, LL	C								1	
339 N Front S	•					De	sign Build Ho	t W	ater Loo[<u> ^</u>	ALTERATIONS	LOTION
Camden, NJ	06102									▎┕	NEW CONSTRU	JCTION
7. PROJECT NO.	8. CONTRACT NO.			9. DATE R		10. ORIG		_	CUM. CHANGE	ORDERS	12. CONTRACT	
				NOTICE TO	PROCEED	CONTR	RACT PRICE	NO.	AMT.		PRICE TO DATE	
EN-GS-11-P-16-	GS-11-P-16-`	YT-C-7173	3	3/1	/2017	\$ 1	1,464,000.00	6	\$ 264,4	37.49	\$1,728,4	37.49
13. LIQ DAMAGES PER DA		ON DATE						L	15. PERCENT	OF COMPL	ETION	
	a. CONTRACT	b. R	EVISED	(c. ESTIMATED		d. ACTUAL		A. ACTUAL		b. NORMAL	
N/A	10/13/2	2017			10/13/2	2017			72%	6		
16. A&E FIRM												
Same as Abo	ve											
17. CONSTRUCTION ENG	INEER					18. GSA II	NSPECTOR MAKING I	NSPE	CTION			
Stephen M. H	laag					Ste	ephen M. Haa	g				
19. TYPE OF INSPECTION			20. DATE (OF.	21. DATE	OF.	22. ADDITIONA			23 DAVMI	ENT RECOMMENDED	
19. TIPE OF INSPECTION		_	LAST INSF		THIS INSI		INSPECTIONS		MMENDED	23. FATWI	ENT RECOMMENDED	,
X PROGRESS	FINAL	POST FINAL	10-	Aug-17	25-	Sep-17	X YES		NO	\$ 47	4,963.01 or	%
24. STATE BELOW GENER												,
FORWARD UNDER SEPAR	KATE COVER. LIST C	HANGE ORDER	19 LOK \$20	,000 AND O	VER AUTHORI	ZED DUKII	NG REPORT PERIOD	INDIC	A TING AMOUN	I AND DES	CRIPTION OF WORK	
Project Name	: Desig	n Build H	ot Wate	er Loo[
Contract Num	nber: GS-11	-P-16-YT-	C-7173	3		Pe	rcent Complet	te:	72%			
Total Work Ar	mount: \$ 1	1,728,437.	49			Am	nount Remaini	ing:	\$ 48	38,585.	12	
		This \	ouche/	er: \$	474,9	63.01						
Project St	atus Narritive	(click below,)									
Project is	on-time and	on-schedu	ıle at th	nis time								1
110,00013	on time and	on senear	aic at ti	113 (1111)	•							
												J
25. INSPECTED BY		SIGNATURE	b) (6)							DATE OF	REPORT	
Otombon M. Illand	_		, , (-)								0/05/0047	,
Stephen M. Haag	3										9/25/2017	
		2	6. PAYMEN	T REQUES	TED (FOR REP	AIR CONTE	RACTS UNDER \$100,0	00)				
DIRECTOR OF REGIONAL	DATA AND			or	CONTRAC		ICER SIGNATURE				DATE	
FINANCIAL MANAGEMENT PAYMENT	APPROVED FOR				%							

				RECEIVIN	G R	EPORT				
IM	PORTANT - THIS F	ORM MUS	T BE RECEI	VED IN THE PA	AYMI	ENT OFFICE WITHIN 5 WORKDA	YS OF A	CCEPTANO	E	
			SECTION	ON 1 - CONTR	ACT	IDENTIFICATION				
1. NAME OF CONTRAC	TOR						2.	FUND		3. TYPE
DCM Architec	ture & Engin	eering	LLC							VARIABLE
BOW 7 WOTHER	Adio a Engin	comig,				T			X	OTHER
4. ACCOUNTING CONTRO ACT) NUMBER OR DAC N EN-GS		173	BUTIO	JLTIPLE DISTRI- ON LINE) NUMBER	1	6. CONTRACT/PURCHASE ORDER N GS-11-P-16-YT-C-7173		LEASE NO.		
			SECTION II -	DESCRIPTION O	F GO	ODS AND/OR SERVICES				
8A. ITEM NO.			8B. DESCR	RIPTION (For serv	ices,	also give dates of service)			8	BCQUANTITY
	Contract Nu	mber:	GS	S-11-P-16	-YT	-C-7173				
	Total Work	Amoun	t:			\$1,728,437.49				
	Percent Cor	nplete:	72%			\$1,239,852.37				
	Amount Rer	maining	:			\$488,585.12				
	This Vouch	er:				\$474,963.01				
9. MAXIMUM PAYMENT	T	\$ \$	474,963.01	12. REMARKS Project is on	-tim	e and on schedule at this time.				
10. LESS DEDUCTION(S) FOR			1						
NONPERFORMANCE, E (Explain in item 132. "R		\$								
11. MAXIMUM AMOUNT APPROVED FOR PA' (Item 9 less item 10)		\$ \$	474,963.01							
				SECTION III - CE	RTIF	ICATION(S)				
IMPOR	TANT - ACCEPTANCE PERIOD IS STATE			PON DELIVERY	AND	RECEIPT UNLESS AN INSPECTION/A	CCEPTA	NCE		
13. TYPE OF DELIVERY	Y (Mark "X" in appropri	ate box)								
A. FULL	X	B. PARTIAL				C. FINAL PARTIAL				
	14. CERTIF	ICATION				15. SECOND CERTIFICATOIN	(Require	d for PBS, othe	ers op	otional)
CERTIFY THAT THE AI RECEIVED ON 9/25	BOVE GOODS AND/O		9/25/2017			THIS IS TO CERTIFY THAT THE DESCRIBED HAVE BEEN ACCES		AND/OR SERV	ICES	i
A. NAME AND TITLE (T	ype, print or stamp)				A. N	IAME AND TITLE (Type, print or stamp)			_	
Stephen M. Haag										
Project Manager B. CORRESPONDENCE	SYMPOL	C. TELEPH	ONE NO		-	ntracting Officer CORRESPONDENCE SYMBOL	I_	TELEBUICH	E NIC	
WPMGC	STWIDOL	(202) 23			B. C	ONKESPONDENCE ST MBUL		TELEPHON	E NO	
D. SIGNATURE			E. DATE SIG	NED			-			
) (6)			09/	25/17						

GSA FOR	RM	CONSTRUCTION CONTRA	CT PAYMENT VOUCHE	R	VOUCHER NO.
1034		(FAR 52.232-5 & 52,2	232-27)		4
ISSUING OFF	ICE		DATE VOUCHER PRE	PARED	
U.S. General S	Services	Administration			25-Sep-2017
		ject Management Team	CONTRACT NUMBER	AND PR	OJECT NUMBER
301 7th Street,	, SW, Sui	ite 7720	GS-11-P-16-YT-C-7173	3	EN-GS-11-P-16-YT-C-7173
Washington, D	C 20407				AWARD DATE (NTP)
			ACT#		1-Mar-2017
PAYEES (NAM	ME AND	ADDRESS)	•		DATE INVOICE
		ngineering, LLC			RECEIVED
339 N Front St					25-Sep-2017
Camden, NJ (DISCOUNT TERMS
					N/A
ARTICLES OF	RSERV	ICES			AMOUNT
INITIAL CON					(b) (4)
CHANGE OF					
TOTAL CON	ITRACT	AMOUNT TO DATE			
		NCOMPLETED WORK			
VALUE OF C	COMPLI	ETED WORK			
LESS RETA	INAGE				
SUBTOTAL					
OTHER:					
SUBTOTAL					
LESS PREV	IOUS P	AYMENTS			
AMOUNT OF					
COMPLETE T	TE CUI	ECKLIST ON REVERSE SIDE	TOT	AL DUE	\$474,963.01
	HE CHI		101		φ 4 74,903.01
PAYMENT:		AMOUNT APPROVED		DATE	
PARTIAL	X	SIGNATURE		TITLE	
FINAL				CON	ITRACTING OFFICER
PROGRESS					
ADVANCE		TYPE / PRINT NAME		PHONE	NUMBER
COMPLETE		Tony Hubbard			
		1 '			
ACCOUNTING	G CLAS	SIFICATIONS			
		FOR FINANC	E USE ONLY		
		TOTTINANO	2 302 01121		

\$ 1,728,417.49 Total Contract Price Payment Application #8

		\$	474,963.01	\$	963,528.13			\$	764,889.36							
ACT	LNUM	THIS	PAYMENT	UND	ELIVERED	AC	CRUE	I PA	YMENTS	FUND	VENDN	₽RWA	BA	FUNCTI(W	ORK_I PROJNO	CONTRACT
Design Bui	1		341719.65	\$	800,543.35	\$	-	\$	663,456.65	192X	DCM		PG54	PG413	80 RDC03439	GS-11-P-16-YT-C-7173
Design Bui	2)	0	\$	-	\$	-	\$	56,456.90	192X	DCM		PG54	PG413	83 RDC03608	GS-11-P-16-YT-C-7173
Design Bui	3	}	0	\$	-	\$	-	\$	21,124.56	192X	DCM		PG54	PGL11	84 RDC03690	GS-11-P-16-YT-C-7173
Design Bui	4	-	73197.49	\$	73,197.49	\$	-	\$	8,133.05	192X	DCM		PG54	PGL26	84 RDC03690	GS-11-P-16-YT-C-7173
Design Bui	5	•	60045.87	\$	89,787.29	\$	-	\$	15,718.20	192X	DCM		PG54	PG413	80 RDC03439	GS-11-P-16-YT-C-7173

APPLIC	CATION AND CERT	IFICATION FOR PAYMENT	AIA DOCUMENT G	702	PAGE 1 of 2 PAGES
CLIENT:	U.S. General Services Admir 301 7th Street, SW Washington, DC 20407	PROJECT: Design Build Hot Water Loop 3801 Nebraska Ave., NW Washington, DC 20407	APPLICATION NO: PERIOD FROM:	Payment App 8 08/01/17	Distribution to: X CO COR TSR
FROM CO	NTRACTOR:		TO:	09/30/17	CM
	DCM Architecture & Engine	ering, LLC			
CONTRAC	339 N Front St, Unit A Camden NJ 08102	NAC Het Weter Lee		# GS-11-P-16-YT-C-7 # DCML 16-701.9	SCHEDULE OF VALUES PENCIL COPY X FINAL
		NAC Hot Water Loop	invoice	# DCML 10-701.9	X FINAL
Application i		ATION FOR PAYMENT ow, in connection with the Contract. tached.	the Contractor for Work for	Tork covered by this Applicate the Contract Documents, which previous Certificates	
 Net chang CONTRA 	L CONTRACT SUM be by Change Orders CT SUM TO DATE (Line 1 ± 2) COMPLETED & STORED TO	\$ - (b) (4) \$ - \$ - \$ -	CONTRACTOR:		
DATE	(Column G on G703)		By: Robert Benson		Date: 9/12/2017
	of Completed Work P + E on G703) of Stored Material mn F on G703) Retainage (Lines 5a + 5b or	\$ (b) (4) \$	Notary:		
6. TOTAL E (Line 7. LESS PRI PAYMEN 8. CURREN 9. BALANC	in Column I of G703) EARNED LESS RETAINAGE 4 Less Line 5 Total) EVIOUS CERTIFICATES FOR IT (Line 6 from prior Certificate) T PAYMENT DUE E TO FINISH, INCLUDING RET 3 less Line 6)	\$ (b) (4) \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	comprising the application, t knowledge, information and	ract Documents, based on o he CO certifies that to the b belief the Work has progres accordance with the Contra	
CH.	ANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	CONTRACTING OFFICER		

Total changes approved in previous months by Owner Total approved this Month **TOTALS** NET CHANGES by Change Order \$264,417.49

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

APPLICATION NO: Payment App 8

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION DATE: 9/12/2017

CONTRACT FOR: NAC Hot Water Loop

CONTRACT NO: GS-11-P-16-YT-C-7

TASK ORDER NO:

Invoice # DCML 16-701.9

Α	В	C	D	Е	F	G		Н	I
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	(G ÷ C)	TO FINISH (C - G)	(IF VARIABLE RATE)
			(D + E)		(NOT IN	TO DATE		(C - G)	KAIL)
			, ,		D OR E)	(D+E+F)			
1	NAC Hot Water Loop	(b) (4)							
2	General Conditions								
3	Survey and Investigation								
4	Engineering and Design								
5	Site Mobilization								
6	Excavation Services Materials & Labor								
7	Materials - Pipe								
8	Labor - Pipe								
9	Boiler Room Tie Ins								
10	Building Tie Ins								
11	Testing / Commissioning								
12	Site Resoration								
13	Punch List / Close-Out Documentation								
14	Bond								
15	MOD PS02								
16	Emergency Underground Hot Water Pipe Repairs								
17	MOD PS03								
18	Asbestos Testing								
19	MOD PS04								
20	Asbestos Abatement								
	MOD PS05								
	Labor/Materials/Equipment Additional Trench								
23	MOD PS06								
24	Demo/Excavate/Back Fill/Pave Asphalt								
25	MOD PS07								
26	Underground Concrete NAC17, 18, 19, Zone 2								

CONTINUATION SHEET

CONTRACT FOR:

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION NO: Payment App 8

APPLICATION DATE: 9/12/2017

CONTRACT NO: GS-11-P-16-YT-C-7

TASK ORDER NO:

Invoice # DCML 16-701.9

Α	В	C	D	E	F	G		H	I
ITEN	DESCRIPTION OF WORK	SCHEDULED	WORK COM	IPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO		VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF VARIABLE
			APPLICATION		STORED	AND STORED		(C - G)	RATE)
			(D + E)		(NOT IN	TO DATE		, ,	ŕ
			, ,		D OR E)	(D+E+F)			
	TOTALS	\$1,728,417.49	\$764,889.36	\$474,963.01	\$0.00	\$1,239,852.37	\$0.00	\$488,565.12	\$0.00

NAC Hot Water Loop

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

339 N. Front Street Camden, NJ 08102

Draft Invoice

Date	Invoice #
9/12/2017	16-701.9

Bill To

General Services Administration
R&A Center 2
301 7th St., SW
Room 6049
Washington, DC 20407

	I	Due Date	P.O. No.		Project			
	9	9/12/2017		16-701 Re	16-701 Replace Hot Water Loop at NA			
Description	Est Amt	Prior Amt	Prior %	Curr %	Total %	Current Am		
Survey and Investigation Engineering and Design Site Mobilization Excavation Services Materials & Labor Materials - Pipe Labor - Pipe Boiler Room Tie Ins Building Tie Ins Testing/Commissioning Site Restoration Punch List / Close Out Documentation Bond MOD PS02 - Emergency Underground Ho Water Pipe Repairs	0) (4)							
CHANGE ORDER CHANGE ORDER CHANGE 20, 2016 > Added 1 Revenue. (+\$56,456.90) Total change to estimate +\$56,456.90								
		Total Bi	lled to Date					
		Invoice	Total					

Phone #	Fax#	E-mail	Web Site
856-479-9101	856-757-0082	office@dcm-ae.com	www.dcm-ae.com

339 N. Front Street Camden, NJ 08102

Draft Invoice

Date	Invoice #
9/12/2017	16-701.9

Bill To

General Services Administration
R&A Center 2
301 7th St., SW
Room 6049
Washington, DC 20407

		С	ue Date	P.O. No.		Project			
		9	/12/2017			16-701 Replace Hot Water Loop at N.			
Description	Est Am	nt	Prior Amt	Prior %		Curr %	Total %	Current Am	
MOD PS03 Asbestos Testing CHANGE ORDER ~~~~ April 27, 2017 Added 1 Revenue. (+\$21,124.56) Total change to estimate +\$21,124.56 MOD PS04 Abatement Asbestos MOD PS05 Concrete Trench MOD PS06 Demo/Pave Asphalt CHANGE ORDER ~~ July 31, 2017 Added 1 Revenue. (+\$81,330.54) Added 1 Revenue. (+\$15,718.20) Added 1 Revenue. (+\$58,919.79) Total change to estimate +\$155,968.53	(b) (4)								
MOD PS07				illed to Da	te				
		Invoice Total							

Phone #	Fax#	E-mail	Web Site
856-479-9101	856-757-0082	office@dcm-ae.com	www.dcm-ae.com

339 N. Front Street Camden, NJ 08102

Draft Invoice

Date	Invoice #
9/12/2017	16-701.9

Bill To

General Services Administration
R&A Center 2
301 7th St., SW
Room 6049
Washington, DC 20407

		D	ue Date	P.O. No.		Project	Project		
	Ī	9.	/12/2017		16-701 R	16-701 Replace Hot Water Loop a			
Description	Est Am	nt	Prior Amt	Prior %	Curr %	Total %	Current Am		
CHANGE ORDER August 30, 2017 > Added 1 Revenue. (+\$30,867.50) Total change to estimate +\$30,867.50				Prior Amt Prior %					
			Total Bi	lled to Date					
			Invoice	Total			\$474,963.01		

Phone #	Fax#	E-mail	Web Site		
856-479-9101	856-757-0082	office@dcm-ae.com	www.dcm-ae.com		

Certified Payroll Report

Contractor DeLaVega LLC 9016 Cowenton Avenue Perry Hall, MD 21128

Project

DCM Architecture & Engineering, LLC:17104 - NAC Hot V Project/Contract # 339 North Front Street Payroll Number Camden, NJ 08103 For Week Ending

12 7/22/2017

Total

Hours	W	or	ked	by	Day	
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Work	Pay	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Timesheet	Paid	Pay	Job	Fringe	Check	Tota	Social	Medi-	Federal	State
Classification	Type	16	17	18	19	20	21	22	Hours	(b) (4)									
NAC - Unskilled Lab ST	RT		10.00	3.00	10.00	10.00	7 00		40.00	(b) (4)									
NAC - Unskilled Lab ST	RT		10.00	3.00	10.00	10.00	7 00		40.00										
TO CHOKING EGD CT			10.00	0.00	10.00	10.00	, 00		10.00										
NAC - Unskilled Lab ST	RT		11.50	3.50	11.00	6.00			32.00										

D - (-	0 0	0047
Date:	Sep-07	. 2017

I, Anthony De La Vega, President, do hereby state

	itecture & Engineering, LLC:17104 - NAC Hot Water Loop; that during the payroll period commencing on Jul-16, 2017 and ending on Jul-22, 20	
said project have been paid the full weekly wages earned, that no rebates have been or will be made either dir (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 i	rectly or indirectly to or on behalf of said DeLaVega LLC from the full weekly wages earned by any person, other than permissible deductions a Stat. 108, 72 Stat. 967; 76 Stat 357; 40 U.S.C. 276c), and described below:	s defined in Regulations, Part 3
(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct an nto the contract; that the classifications set forth therein for each laborer or mechanic conform with the work h	nd complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage performed.	age determination Incorporated
(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship progragency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Departr	am registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Laborent of Labor.	or, of if no such recognized
(4) That:		
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the noted in Section 4(c) below.	above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the bene	fit of such employees, except as
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH Each laborer or mechanic listed in the above referenced payroll has been paid, as indic as noted in Section 4(c) below.	cated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits a	s listed in the contract, except
(c) EXCEPTIONS		
Exception (Cra t)	Explanation	
Remarks:	(b) (6)	

Name and Title Anthony De La Vega, President	Signat		
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CON OF TITLE 31 OF THE UNITED STATES CODE.	TRACTO	COROSECUTION. SE	E SECTION 1001 OF TITLE 18 AND SECTION 23

Certified	Pay	/roll	Re	port
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Contractor DeLaVega LLC 9016 Cowenton Avenue Perry Hall, MD 21128

DCM Architecture & Engineering, LLC:17104 - NAC Hot V Project/Contract # 339 North Front Street Payroll Number Camden, NJ 08103 For Week Ending Project

13 7/29/2017

					Но	urs W	orked	by Day	/													
		Work	Pay	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Timesheet	Paid	Pay	/ Job	Fringe	Check	Total	Social	Medi-	Federal	State	Total
Employee Name	ID	Classification	Type	23	24	25	26	27	28	29	Hours	/b \	\									
(b) (b)		NAC - Unskilled Lab ST	RT			9.00	11.30	10.15			30.45	(D) (4										
		NAC - Unskilled Lab ST	RT			11.30	14.15				25.45											

Date: Sep-07, 2017	Da	te:	Seg	-07	7, 2	01	7
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I, Anthony De La Vega, President, do hereby state

Name and Title

Anthony De La Vega, President

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR S OF TITLE 31 OF THE UNITED STATES CODE.

said projec		ture & Engineering, LLC:17104 - NAC Hot Water Loop; that during the payroll period commencing on Jul-23, 2017 and ending on Jul-29, 2 by or indirectly to or on behalf of said DeLaVega LLC from the full weekly wages earned by any person, other than permissible deductions t. 108, 72 Stat. 967; 76 Stat 357; 40 U.S.C. 276c), and described below:	
	payrolls otherwise under this contract required to be submitted for the above period are correct and etract; that the classifications set forth therein for each laborer or mechanic conform with the work he p	complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any vertices. Output Description:	vage determination Incorporated
	apprentices employed in the above period are duly registered in a bona fide apprenticeship program ts in a State, are registered with the Bureau of Apprenticeship and Training, United States Departmen	registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Lat t of Labor.	or, of if no such recognized
(4) That:			
(a) WH	ERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the about noted in Section 4(c) below.	ove referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the ben	efit of such employees, except as
(b) WH	ERE FRINGE BENEFITS ARE PAID IN CASH Each laborer or mechanic listed in the above referenced payroll has been paid, as indicate as noted in Section 4(c) below.	d on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits	as listed in the contract, except
(c) EX	EPTIONS		
	Exception (Crat)	Explanation	
	Remarks:		
		(b) (6)	

N. SEE SECTION 1001 OF TITLE 18 AND SECTION 231

Signature

Certified	Pay	/roll	Re	port
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Contractor DeLaVega LLC 9016 Cowenton Avenue Perry Hall, MD 21128

DCM Architecture & Engineering, LLC:17104 - NAC Hot V Project/Contract # 339 North Front Street Payroll Number Camden, NJ 08103 For Week Ending Project

14 8/5/2017

Н	ours	w	or/	ked	by	Day

	Work	Pay	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Timesheet	Paid	Pay	Job	Fringe	Check	Total	Social	Medi-	Federal	State		Total	
_	Classification	Type	30	31	1	2	3	4	5	Hours	Hours	Rate	Gross Pay	Rate	Number	Gross Pay	Security	care	Tax	Tax	Other	Deduct	Net Pay
	NAC - Unskilled Lab ST	RT			4.00	15.00		13 00		32.00	(b) (4	4)											
	NAC - Unskilled Lab ST	RT		13.00	4.00	15.00	2.00			34.00													

-		•			
D)a1	e.	Sep-	07.	20	17

I, Anthony De La Vega, President, do hereby state

	cture & Engineering, LLC:17104 - NAC Hot Water Loop; that during the payroll period commencing on Jul-30, 2017 and ending on Aug-05 directly or indirectly to or on behalf of said DeLaVega LLC from the full weekly wages eamed by any person, other than permissible deduct, 63 Stat. 108, 72 Stat. 967; 76 Stat 357; 40 U.S.C. 276c), and described below.	
		- -
(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he p	complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any performed.	- wage determination Incorporated
(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Departme	n registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of La nt of Labor.	bor, of if no such recognized
(4) That:		
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the abnoted in Section 4(c) below.	bove referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the beautiful to the contract have been or will be made to appropriate programs for the beautiful to the contract have been or will be made to appropriate programs for the beautiful to the contract have been or will be made to appropriate programs for the beautiful to the contract have been or will be made to appropriate programs for the beautiful to the contract have been or will be made to appropriate programs for the beautiful to the contract have been or will be made to appropriate programs for the beautiful to the contract have been or will be made to appropriate programs for the beautiful to the contract have been or will be made to appropriate programs for the beautiful to the contract have been or will be made to appropriate programs for the beautiful to the contract have been or will be made to appropriate programs for the beautiful to the contract have been or will be made to appropriate programs.	nefit of such employees, except as
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH Each laborer or mechanic listed in the above referenced payroll has been paid, as indicate as noted in Section 4(c) below.	ed on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits	as listed in the contract, except
(c) EXCEPTIONS		
Exception (Cra t)	Explanation	1
		†
		1
]
		1
		4
		1
		1
Remarks:		1
	(b) (6)	

		(b) (6)		
Name and Title Anthony De La Vega, President	Signatu			•
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTOF TITLE 31 OF THE UNITED STATES CODE.	TRACTO			ROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231
			/	

Certified Payroll Report

Contractor DeLaVega LLC 9016 Cowenton Avenue Perry Hall, MD 21128

DCM Architecture & Engineering, LLC:17104 - NAC Hot V Project/Contract # 339 North Front Street Payroll Number Camden, NJ 08103 For Week Ending Project

15 8/12/2017

Hours Worked by Day

Work	Pay	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Timesheet	Paid	Pay	Job Fringe Check	Total	Social Medi-	Federal	State	
Classification	Type	6	7	8	9	10	11	12	Hours	Hours							,
NAC - Unskilled Lab ST	RT		4.00	7 00	16.00	5.00	8.00		40.00	40.00	(D) (4)						
		-															
NAC - Unskilled Lab ST	RT				16.00	2.00	8.00		26.00	26.00							
		1							1								

Dat	tο·	Sal	o-07	20	17

I, Anthony De La Vega, President, do hereby state

(1) That I pay or supervise the payment of the persons employed by DeLaVega LLC on the project DCM Architecture & Engineering, LLC:17104 - NAC Hot Water Loop; that during the payroll period commencing on Aug-06, 2017 and ending on Aug-12, 20 the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said DeLaVega LLC from the full weekly wages earned by any person, other than permissible deductions Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat 357; 40 U.S.C. 276c), and described below:	

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination Incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That

- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

Exception (Cra t)	Explanation	
		·
	(b) (6)	
Remarks:	(b) (6)	
Name and Title Anthony De La Vega, President	Signature	
Anthony De La Vega, President		
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CON' OF TITLE 31 OF THE UNITED STATES CODE.	RACTOR O UTION. S	SEE SECTION 1001 OF TITLE 18 AND SECTION 231
1		

Certified Payroll Report

Contractor DeLaVega LLC 9016 Cowenton Avenue Perry Hall, MD 21128

Project

DCM Architecture & Engineering, LLC:17104 - NAC Hot V Project/Contract # 339 North Front Street Payroll Number Camden, NJ 08103 For Week Ending

8/19/2017

16

Hours Worked by Day

				пос	112 AA	orkeu	Dy Da	y													
	Work	Pay	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Timesheet	Paid	Pay	Job	Fringe Check	Total	Social	Medi-	Federal	State	Total	
(0)	_Classification	Type	13	14	15	16	17	18	19	Hours	Hours	Rate	Gross Pav	Rate Number	Gross Pav	Security	care	Tax	Tax	Other Deduct Net	t Pav
(6)	AC - Unskilled Lab ST	RT		9.50	4 50	12.00		5.00		31.00	31.00	(b) (4	4)								
	AC - Unskilled Lab ST	RT		9.50	4 50	12.00		5.00		31.00	31.00										

Dat	tο·	Sal	o-07	20	17

I, Anthony De La Vega, President, do hereby state

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTO OF TITLE 31 OF THE UNITED STATES CODE.

he said p	oject have been paid the full weekly wages earned, that no rebates have been or will be made either di	ture & Engineering, LLC:17104 - NAC Hot Water Loop; that during the payroll period commencing on Aug-13, 2017 and ending on Aug-19 rectly or indirectly to or on behalf of said DeLaVega LLC from the full weekly wages earned by any person, other than permissible deductions of the control of t	
Part 3 (29	CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,	63 Stat. 108, 72 Stat. 967; 76 Stat 357; 40 U.S.C. 276c), and described below:	
	ny payrolls otherwise under this contract required to be submitted for the above period are correct and ntract; that the classifications set forth therein for each laborer or mechanic conform with the work he p	complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any welformed.	vage determination Incorporated
	ly apprentices employed in the above period are duly registered in a bona fide apprenticeship program sts in a State, are registered with the Bureau of Apprenticeship and Training, United States Departmer	registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Lab tt of Labor.	oor, of if no such recognized
(4) That:			
(a) WI	IERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the about noted in Section 4(c) below.	ove referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the ben	efit of such employees, except as
	IERE FRINGE BENEFITS ARE PAID IN CASH Each laborer or mechanic listed in the above referenced payroll has been paid, as indicate as noted in Section 4(c) below.	ed on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits	as listed in the contract, except
(c) EX	CEPTIONS		
	Exception (Cra t)	Explanation	
	Remarks:		
	remarks:	(b) (6)	
	Name and Title Anthony De La Vega, President	Signatu	

UTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231

Certified	Pay	roll	Rei	port
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Employee Name

Contractor DeLaVega LLC 9016 Cowenton Avenue Perry Hall, MD 21128

DCM Architecture & Engineering, LLC:17104 - NAC Hot V Project/Contract # 339 North Front Street Payroll Number Camden, NJ 08103 For Week Ending Project

17 8/26/2017

Н	ours	W	or	ked	by	Day
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Work Pay Sun Mon Tue Wed Thu Fri Sat Timesheet Hours Hours Rate Gross Pay Rate Gr							• • • •		, -·	~,																
			Work	Pay	Su	n Mon	Tue	Wed	Thu	Fri	Sat	Timesheet	Paid	Pay	Job	Fringe	Check	Total	Social	Medi-	Federal	State		Total		
NAC - Unskilled Lab ST RT 13 00 4.50 11 00 11.50 40.00 40.00 (b) (4)	Э	ID	Classification	Type	20	21	22	23	24	25	26	Hours	Hours	Rate	Gross Pay	Rate	Number	Gross Pay	Security	care	Tax	Tax	Other	Deduct	Net Pa	у
			NAC - Unskilled Lab ST	RT			13 00	4.50	11 00	11.50		40.00	40.00	(b)	(4)											
NAC - Unskilled Lab ST RT 9.00 13 50 4.50 11 00 38.00 38.00			NAC - Unskilled Lab ST	RT		9.00	13 50	4.50	11 00			38.00	38.00													

Date:	Sep-07	2017

I, Anthony De La Vega, President, do hereby state

Name and Title

Anthony De La Vega, President

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR OF TITLE 31 OF THE UNITED STATES CODE.

the said pi		ture & Engineering, LLC:17104 - NAC Hot Water Loop; that during the payroll period commencing on Aug-20, 2017 and ending on Aug-26 rectly or indirectly to or on behalf of said DeLaVega LLC from the full weekly wages earned by any person, other than permissible deduction 63 Stat. 108, 72 Stat. 967; 76 Stat 357; 40 U.S.C. 276c), and described below.	
	y payrolls otherwise under this contract required to be submitted for the above period are correct and others; that the classifications set forth therein for each laborer or mechanic conform with the work he p	complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any werformed.	rage determination Incorporated
	y apprentices employed in the above period are duly registered in a bona fide apprenticeship program sts in a State, are registered with the Bureau of Apprenticeship and Training, United States Departmen	registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Lab it of Labor.	or, of if no such recognized
(4) That: (a) Wh	ERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the abornoted in Section 4(c) below.	ove referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the ben	efit of such employees, except as
	as noted in Section 4(c) below.	d on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits	as listed in the contract, except
(c) EX	CEPTIONS		
	Exception (Cra t)	Explanation	
	Remarks:		
		(b) (6)	

N. SEE SECTION 1001 OF TITLE 18 AND SECTION 231

Signature

CONTRACTOR D	DCM									Ť	SUBCON	SUBCONTRACTOR	<u>س</u>									NA CONTRACTOR OF THE PERSON OF
	200 Federal Street Suite 435	et Suite 435											Retro Environmental, Inc.	ronmenta	l, Inc.							
	Camden, NJ 08103	03									ADDRESS		5301 Enterprise St., Suite D Sykesville, MD 21784	rprise St., MD 2178	Suite I 4	^	RETR	RETRO JOB # 17-0646	17-0646			
PAYROLL NO.													Projec	Project and Location:	ation:		Gene	General Decision No: DC16002 Dated: 10/07/2016	n No: DC1	16002 Da	ted: 10/0	7/2016
-										8/12/2017			Dept Of	Dept Of Homeland Security 3801 Nebraska Ave. NW	Security e. NW		200	CONSTRUCTION: Building Rate: \$21.81 FITINGE: \$5.54	guiding	ate: \$2.		de: 40.04
													Washii	Washington, DC 20528	20528		State	State: DC County: District of Columbia	nty: Distric	d of Colur	nbia	
			D.T.		DAY	DAY AND DATE	ATE					TOTAL	GROSS	GROSS	34						-	
NAME, AND		WORK	5	S	<u> </u>	≥	_	ш	s	TOTAL	TOTAL HOURLY	-MA	AMOUNT	AMOUNT	-		DE!	DEDUCTIONS	S			NET
SOCIAL SECURITY NO.	_	CLASSIFIC.	STR.	9	7	8	9 10	Ξ	12		RATE	PAID IN	EARNED	ALL.	SOC	SOCIAL MEDI-	-H WITH-	T.S. T.	L C.T.	-	U.B	AMOUNT
OF EMPLOYEE			⊬:									FRINGE	THIS	PRO-	SECU-	CARE	RE HOLD.	LD. OTHER	ER DIS.	NAME OF THE OWNER, OWNE	insur	PAID
(b) (d)		ASBESTOS		-							b) (4)											
		WORKER								•												
		HAZARDOUS																				
		MATERIALS	s	80	8.0 8.	8.0 8.0	8.0			32.0												
		ASBESTOS																				
		HAZARDOUS	\int	-	+	-			-													
		MATERIALS	s	00	8.0	8.0 8.0	8.0			32.0												
		ASBESTOS		_																		
		WORKER					0.9			6.0												
		HAZARDOUS		;	1	- 3				0.07												
		MATERIALS	S	11	11.0 11.0	0.11.5	60		1	40.0												
		ASBESTOS								٠												
		WONDER.		-	1			1	-													
		HAZARDOUS MATERIALS	U	α	- C	0 8	8			32.0												
		WO LEINING	,		╛	J	J															

DATE:	August 18, 2017	
ł,	PRESIDENT	do hereby state:
(1)	(Name of signatory party) (Title) That I pay or supervise the payment of the person	ons employed by RETRO ENVIRONMENTAL, INC. at (Contractor or subcontractor)
SIB Var	rious Locations: Smithsonian	,
Castle:	1000 Jefferson Dr. SW.	
Washin	ngton, DC that during the (Building or work)	payroll period commencing on the 6th day of August, 2017
wages e	ding on the 12th day of August, 2017 earned, that no rebates have been or will be mad ONMENTAL, INC. from the full weekly wages	all persons employed on said project have been paid the full weekly de either directly or indirectly to or on behalf said <u>RETRO</u> earned by any person and that no deductions have been made
either d in Regu		y any person, other than permissible deductions as defined a secretary of Labor under the Copeland Act, as amended (48 Stat. 276c), and described below:
	MATANA A	POTE OF PARALES AND EAST OF THE PARALES AND EAST OF TH
that the wage de	wage rates for laborers or mechanics contained	required to be submitted for the above period are correct and complete; d therein are not less than the applicable wage rates contained in any the classifications set forth therein for each laborer or mechanic conform
with a S Labor, o	State apprenticeship agency recognized by the B	eriod are duly registered in a bona fide apprenticeship program registered Bureau of Apprenticeship and Training, United States Department of e, are registered with the Bureau of Apprenticeship and Training, United
		aid to each laborer or mechanic listed in the above referenced pay- contract have been or will be made to appropriate programs
(b)	WHERE FRINGE BENEFITS ARE PAID IN CA	SH
X	Each laborer or mechanic listed in the abov	ve referenced payroll has been paid as indicated on the payroll, an sic hourly wage rate plus the amount of the required fringe
	EXCEPTIONS	
	(CRAFT) EXCEPTION	EXPLANATION

NAME A	AND TITLE	SIGNATURE
		(b) (6)
(D)) (6)	
	IL OR CRIMINAL PROSECUTION. SEE SECTION 1	TATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED

Page 1 of 1																					
CONTRACTOR DCM										SUB	SUBCONTRACTOR	TOR									
ADDRESS 200 F	200 Federal Street Suite 435											Retro En	Retro Environmental, Inc.	al, Inc.							
	Camden, NJ 08103									ADD	ADDRESS	5301 En Sykesvill	5301 Enterprise St., Suite D Sykesville, MD 21784	., Suite 84	Ω	<u> </u>	RETRO JOB # 17-0646	# 17-0646			
PAYROLL NO.												Pro	Project and Location:	cation:		18 6	General Decision No: DC15002 Dated: 10/07/2016	sion No:	C16002 I	Dated: 10	07/2016
N									8/19/2017	2017		Dept C	Dep't Of Homeland Security 3801 Nebraska Ave. NW	d Securi	≱.	3	nstruction	Bullang	Kare: 32	0.	Construction: Building Kate: \$21.51 Fringe; \$5.54
												Was	Washington, DC 20528	20528		St	State: DC County: District of Columbia	ounty: Dis	trict of Co	umbia	
		0.T		۵	DAY AND DATE	DATE				_	TOTAL	L	GROSS GROSS	S							
NAME, AND	WORK	٥	S	Σ	_	3	<u>ب</u>	S	┝	F FOU	TOTAL HOURLY AM'T		AMOUNT AMOUNT	5		_	DEDUCTIONS	SNC			NET
SOCIAL SECURITY NO.	CLASSIFIC.	STR.	13	14	15	16	17	18	6	R.	TE PAID	RATE PAID IN EARNED) ALL		SOCIAL MEDI-		WITH-	S.T.	C.T.	U.B	AMOUNT
OF EMPLOYEE		Ļ							_		FRINGE	SHT THS	PRO-	-	SECU- CARE		HOLD. 0	OTHER	DIS.	insur	PAID
											BNFTS	S. PROJ.	JECTS		RITY		_				
(g) (g)	ASBESTOS			-	H					(q)	(4)										
	WORKER								-	-											
	HAZARDOUS																				
	MATERIALS	s		_	8.0	8.0	8.0	_	24	24.0											
	ASBESTOS			_																	
	WORKER								'	_											
	HAZARDOUS				-																
	MATERIALS	S			8.0	8.0	8.0		24	24.0											
	ASBESTOS			-	-	-	L	_													
	WORKER						6.0	5.0	=	11.0											
	HAZARDOUS																				
	MATERIALS	Ø			12.5	10.0	9.5	\dashv	32	32.0											

DATE:	August 25, 2017			
(b)	(6)			
l, (D)	(6)	PRESIDENT	do hereby state:	
(1) T	(Name of signatory party) hat I pay or supervise the pa	(Title) yment of the persons	s employed by	RETRO ENVIRONMENTAL, INC. at (Contractor or subcontractor)
SIR Vario	ous Locations: Smithsonian			(
	000 Jefferson Dr. SW.			
Washingt		that during the pay	yroll period comme	ncing on the 13th day of August, 2017
wages ea ENVIRON	(Building or work) ng on the <u>19th day of Augus</u> urned, that no rebates have b NMENTAL, INC. from the for subcontractor)	een or will be made	either directly or inc	ed on said project have been paid the full weekly firectly to or on behalf said <u>RETRO</u> and that no deductions have been made
either dire	ectly or indirectly from the full	A), issued by the se	ecretary of Labor un	n permissible deductions as defined oder the Copeland Act, as amended (48 Stat. elow:
that the w wage dete	age rates for laborers or med	chanics contained th	erein are not less th	ed for the above period are correct and complete; nan the applicable wage rates contained in any forth therein for each laborer or mechanic conform
with a Sta Labor, or	ate apprenticeship agency re-	cognized by the Bure	eau of Apprenticesh	d in a bona fide apprenticeship program registered hip and Training, United States Department of he Bureau of Apprenticeship and Training, United
(a) W		urly wage rates paid ts as listed in the cor	to each laborer or ntract have been or	mechanic listed in the above referenced pay- will be made to appropriate programs
X ar	mount not less than sum of tl enefits as listed in the contra	listed in the above re ne applicable basic h	referenced payroll h nourly wage rate plu	has been paid as indicated on the payroll, an us the amount of the required fringe ow.
(c) E	XCEPTIONS (CRAFT) EXCEPTION			EXPLANATION
NAME AN	D TITLE		(b) (6)	TIPE
R	OBERT M. GURECKI - Pres	ident		
	OR CRIMINAL PROSECUTION			JECT THE CONTRACTOR OR SUBCONTRACTOR SECTION 231 OF TITLE 31 OF THE UNITED

Page 1 of 1																					
CONTRACTOR	DCM									SUBCC	SUBCONTRACTOR	OR									
ADDRESS	200 Federal Street Suite 435	435										Retro En	Retro Environmental, Inc.	d, Inc.							
	Camden, NJ 08103									ADDRESS	SS	5301 Ent Sykesville	5301 Enterprise St., Suite D Sykesyille, MD 21784	, Suite D		RETRO	RETRO JOB # 17-0646	-0646			
PAYROLL NO.														,		Genera	Decision	No: DC16	002 Dated	General Decision No: DC16002 Dated: 10/07/2016	
К									8/26/2017	17		Dept 0	Project and Location: Dept Of Homeland Security 3801 Nebraska Ave. NW	Security		Constr	uction: Bui	lding Rat	e: \$21.61	Construction: Building Rate: \$21.61 Fringe: \$5.54	
												Was	Washington, DC 20528	20528		State:	Count	y: District	State: DC County: District of Columbia		
		O	O.T.		DAY AN	DAY AND DATE					TOTAL		GROSS GROSS	3.0	-						
NAME, AND	WORK		s	M	-	3	<u>ь</u>	s	TOTAL	TOTAL HOURLY AM'T	Y AM'T		T AMOUNT	F		DED	DEDUCTIONS			NET	
SOCIAL SECURITY NO.	CLASSIFIC.		STR. 20	21	22	23	24 2	25 26		RATE	PAID IN	RATE PAID IN EARNED	ALL		AL MED	SOCIAL MEDI- WITH-	S.T.	C.T.	U.B	AMOUNT	
OF EMPLOYEE		_	-							_	FRINGE	THIS	PRO-	54.77	SECU- CARE	E HOLD.	OTHER	SIO PIS	Insur	PAID	
(6)											BNFTS.	PROJ.	JECTS	RITY	_						
	ASBESTOS	so								(b) (d)											
	WORKER	H.	_						٠												
	HAZARDOUS																				
	MATERIALS	+	S	8.0	8.0	-			16.0												
	ASBESTOS	so	_			_															
	WORKER	۲. ا							٠												
	HAZARDOUS	Snc				_	L														
	MATERIALS		s	8.0	8.0				16.0												
	ASBESTOS	SO	L			_															
	WORKER	꿈							٠												
	HAZARDOUS	Snc																			
	MATERIALS		S	11.5	10.0	_	_		21.5												

DATE: September 1, 2017	
(b) (6)	
PRESIDENT	do hereby state:
(Name of signatory party) (Title) That I pay or supervise the payment of the persons of the per	employed by RETRO ENVIRONMENTAL, INC. at
That i pay of supervise the payment of the persons	(Contractor or subcontractor)
and the state of t	(contractor of casconitation)
IB Various Locations: Smithsonian	
astle; 1000 Jefferson Dr. SW. /ashington, DC that during the payr	roll period commencing on the 20th day of August, 2017
(Building or work)	on penda commencing on the zour day of August, zorr
nd ending on the <u>26th day of August, 2017</u> a vages earned, that no rebates have been or will be made e	all persons employed on said project have been paid the full weekly ither directly or indirectly to or on behalf said <u>RETRO</u> ned by any person and that no deductions have been made
Contractor or subcontractor)	
either directly or indirectly from the full wages earned by any naged Regulations, Part 3(29 CFR Subtitle A), issued by the section 148.63 Stat. 108, 72 Stat 967; 76 Stat. 357: 40 U.S.C. 276c.	cretary of Labor under the Copeland Act, as amended (48 Stat.
nat the wage rates for laborers or mechanics contained the	uired to be submitted for the above period are correct and complete; erein are not less than the applicable wage rates contained in any classifications set forth therein for each laborer or mechanic conform
ith a State apprenticeship agency recognized by the Burea	are duly registered in a bona fide apprenticeship program registered au of Apprenticeship and Training, United States Department of e registered with the Bureau of Apprenticeship and Training, United
	to each laborer or mechanic listed in the above referenced pay-
for the benefit of such employees, except as noted in	ract have been or will be made to appropriate programs in section 4 (c) below.
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH	
-	eferenced payroll has been paid as indicated on the payroll, an
amount not less than sum of the applicable basic ho benefits as listed in the contract, except as noted in	ourly wage rate plus the amount of the required fringe
(c) EXCEPTIONS (CRAFT) EXCEPTION	EXPLANATION
(VIVIII) LIVEL HOR	EXI ENIGHION
A STATE OF THE STA	
The state of the s	
AME AND TITLE	SIGNATURE
r versus r ve vuer 111 kinkin	(b) (6)
(b) (6)	(b) (b)
HE WILFUL FALSIFICATION OF ANY OF THE ABOVE STATE	EMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR
	OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED
TATES CODE	
	I

Page 1 of 1	DCM								ns	SUBCONTRACTOR	ACTOR								Name of Street, Street	
ADDRESS	200 Federal Street Suite 435										Rei	Retro Environmental, Inc.	mental, l	nc.						
	Camden, NJ 08103								AD	ADDRESS	53	5301 Enterprise St., Suite D Sykesville, MD 21784	ise St., St.	iite D	<u>u</u>	RETRO JOE	RETRO JOB # 17-0646	9		
PAYROLL NO.	4 FINAL WORK WEEK &							76	9/2/2017			Project and Location: Dep't Of Homeland Security	Project and Location:	on: curity		Seneral De Sonstructio	General Decision No: DC15002 Dated: 10/07/2016 Construction: Building Rate: \$21.61 Fringe: \$5.54	DC15002 Rate: \$2	Dated: 10/	107/2016 nge: \$5.54
	PAYROLL											3801 Nebraska Ave. NW Washington, DC 20528	3801 Nebraska Ave. NVV Washington, DC 20528	NW 528	S	tate: DC	State: DC County: District of Columbia	strict of Co	olumbia	
		0.T.		DA	DAY AND DATE	ATE				7	TOTAL G	GROSS GROSS	GROSS							
NAME, AND	WORK	5	s	⊢ ⊠	3	_	ш	S	TAL HC	TOTAL HOURLY AM'T		AMOUNT AMOUNT	MOUNT			DEDUCTIONS	SNO			NET
SOCIAL SECURITY NO.	CLASSIFIC.	STR.	27	28	29 30	30	-	2	<u>ac</u>	RATE PA	PAID IN E	EARNED	- ALL	SOCIAL MEDI-	MEDI-	WITH-	S.T.	C.T.	U.B	AMOUNT
OF EMPLOYEE		ı-								FR	FRINGE	THIS	PRO-	SECU- CARE	CARE	HOLD.	OTHER	DIS.	Insur	PAID
(9) (9)	ASBESTOS							-		(4)										
(2) (2)	WORKER		_						1											
	HAZARDOUS																			
	MATERIALS	S	_	8.0	8.0				16.0											
	ASBESTOS		L		_															
	WORKER		_						-											
	HAZARDOUS			L			_													
	MATERIALS	s		8.0	5.0				13.0											
	ASBESTOS WORKER																			
	HAZARDOUS			L																
	MATERIALS	S	_	11.0	9.5		+	-	20.5											

DATE:	September 8, 2017	
	(b) (6)	
I,	PRESIDENT	do hereby state:
.,	(Name of signatory party) (Title)	do Horosy state.
(1)	That I pay or supervise the payment of the person	ons employed by RETRO ENVIRONMENTAL, INC. at
		(Contractor or subcontractor)
	rious Locations: Smithsonian	
	1000 Jefferson Dr. SW.	
Washii		payroll period commencing on the 27th day of August, 2017
and en	(Building or work) ding on the 2nd day of September, 2017	all persons employed on said project have been paid the full weekly
	earned, that no rebates have been or will be mad	
		earned by any person and that no deductions have been made
	or or subcontractor)	
either o	directly or indirectly from the full wages earned by	any person, other than permissible deductions as defined esecretary of Labor under the Copeland Act, as amended (48 Stat.
	Stat. 108, 72 Stat 967; 76 Stat. 357: 40 U.S.C. 2	
0.00		and described selow.
	Pa I N.	IAL MODE WEEK & DAVBOLL
	FIN	IAL WORK WEEK & PAYROLL
(0)		
(2)		required to be submitted for the above period are correct and complete;
		If therein are not less than the applicable wage rates contained in any the classifications set forth therein for each laborer or mechanic conform
	e work he performed.	the classifications set forth therein for each laborer of friedhanic comorni
(3)		riod are duly registered in a bona fide apprenticeship program registered
		Bureau of Apprenticeship and Training, United States Department of
	or if no such recognized agency exists in a State, Department of labor.	e, are registered with the Bureau of Apprenticeship and Training, United
Olales	Department of labor.	
(4)	That:	
(a)	7	
		aid to each laborer or mechanic listed in the above referenced pay-
	for the benefit of such employees, except as not	contract have been or will be made to appropriate programs
	To the benefit of such employees, except as not	ted in Section 4 (c) below.
(b)	WHERE FRINGE BENEFITS ARE PAID IN CAS	SH
Χ		e referenced payroll has been paid as indicated on the payroll, an
		ic hourly wage rate plus the amount of the required fringe
(c)	benefits as listed in the contract, except as noted EXCEPTIONS	a in section 4 (c) below.
(0)	(CRAFT) EXCEPTION	EXPLANATION
	,	
NAME	AND TITLE	(b) (6)
(b)	(6)	
THE	III FIII FAI CIFICATION OF ANY OF THE ABOVE OF	TATCA (CALCATA)
		TATEMENTS WAT SUBJECT THE CONTRACTOR OR SUBCONTRACTOR
i	S CODE	TOTAL TO AND SECTION 201 OF THE STOP THE UNITED

NAC Design Build Hot Water Loop

Today's Date

Project Mgr

Client POC

Cntr POC

CS

CO

Budget Analyst Susan Mace

12/11/2017

Stephen M. Haa (202) 236-7396

Michele Appello (202) 260-0621

Tony Hubbard (267) 634-0186

(202) 281-6080

Project Title Design Build Hot Water Loo[
Building Nebraska Avenue Complex
Project Address 3801 Nebraska Ave., NW

Contractor DCM Architecture & Engineering, LLC

Contractor Address 1 339 N Front St, Unit A
Contractor Address 2 Camden, NJ 08102
Contract Number GS-11-P-16-YT-C-7173
Project Control No. (PCN) EQWPMA-16-5127

PDN Number EN-GS-11-P-16-YT-C-7173

Notice To Proceed (NTP) March 1, 2017
Project Completion Date October 13, 2017

Revised Date

Work Breakdown Schedule Schedule of Values General Conditions \$124,571.00 Survey & Investigation \$57,000.00 **Engineering & Design** \$60,000.00 **Site Mobilization** \$48,560.00 **Excavation Services Material and** \$345,000.00 Labor Materials - Pipe \$208,403.00 **Labor Pipe** \$340,034.00 **Boiler Room Tie Ins** \$75,000.00 **Building Tie Ins** \$100,000.00 **Testing / Commissioning** \$17,432.00 **Site Restoration** \$33,000.00 Punch List / Closeout \$18,400.00 **Bond** \$36,600.00 **Sub-Total (Original Price)** \$1,464,000.00 Change Orders **Contract Mod 1 Contract Mod 2** \$56,456.90 **Contract Mod 3** \$21,124.56 **Contract Mod 4** \$81,330.54 **Contract Mod 5** \$15,718.20 **Contract Mod 6** \$58,919.79 **Contract Mod 7** \$30,887.50 **Contract Mod 8** \$222,857.65 **Subtotal Contract Mods** \$487,295.14 Total \$1,951,295.14

79.7%	20.3%
Comp 2 Date	Left 2 Comp
\$93,428.25	\$31,142.75
\$57,000.00	\$0.00
\$60,000.00	\$0.00
\$48,560.00	\$0.00
\$258,750.00	\$86,250.00
\$208,403.00	\$0.00
\$255,025.50	\$85,008.50
\$75,000.00	\$0.00
\$75,000.00	\$25,000.00
\$13,074.00	\$4,358.00
\$24,750.00	\$8,250.00
\$9,200.00	\$9,200.00
\$36,600.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$1,214,790.75	\$249,209.25
\$0.00	\$0.00
\$56,456.90	\$0.00
\$21,124.56	\$0.00
\$81,330.54	(\$0.00)
\$15,718.20	\$0.00
\$35,351.87	\$23,567.92
\$30,867.50	\$20.00
\$100,285.94	\$122,571.71
\$0.00	\$0.00
\$0.00	\$0.00
\$341,135.51	\$146,159.63
\$1,555,926.26	\$395,368.88

•		Aug 10, 2017	•	•
Payment #5	Payment #6	Payment #7	Payment #8	Payment #9
\$37,371.30	\$12,457.10	\$18,685.65	\$18,685.65	\$6,228.55
\$57,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00
\$41,276.00	\$7,284.00	\$0.00	\$0.00	\$0.00
\$17,250.00	\$51,750.00	\$51,750.00	\$103,500.00	\$34,500.00
\$0.00	\$62,520.90	\$104,201.50	\$41,680.60	\$0.00
\$0.00	\$17,001.70	\$85,008.50	\$102,010.20	\$51,005.10
\$0.00	\$0.00	\$0.00	\$7,500.00	\$67,500.00
\$0.00	\$0.00	\$0.00	\$60,000.00	\$15,000.00
\$0.00	\$0.00	\$0.00	\$1,743.20	\$11,330.80
\$0.00	\$0.00	\$3,300.00	\$6,600.00	\$14,850.00
\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.00
\$36,600.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00				
\$0.00				
\$0.00				
\$0.00				
\$0.00				
\$0.00				
\$249,497.30	\$151,013.70	\$262,945.65	\$341,719.65	\$209,614.45
\$0.00	\$0.00	·	\$0.00	\$0.00
\$56,456.90	\$0.00		\$0.00	\$0.00
\$16,899.65	\$4,224.91		\$0.00	\$0.00
\$0.00	\$0.00	\$8,133.05	\$73,197.49	\$0.00
\$0.00	\$0.00	\$15,718.20	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$35,351.87	\$0.00
\$0.00	\$0.00		\$24,694.00	\$6,173.50
\$0.00	\$0.00			\$100,285.94
\$0.00	\$0.00			
\$0.00	\$0.00			
\$73,356.55	\$4,224.91	\$23,851.25	\$133,243.36	\$106,459.44

\$286,796.90

\$474,963.01

\$316,073.89

(b) (6)

\$322,853.85

\$155,238.61

					Page 1 of 2
				REPORT #	DATE
CONSTRUCT	ION PROGRESS	REPORT		5	12/11/2017
LOCATION	3801 Nebraska	Ave., NW		CONTRACTOR	•
TITLE	Design Build Hot	: Water Loo[DCM Architecture & E	Engineering, LLC
Contract #	GS-11-P-16-YT-C-7	PCN #	EQWPMA-16-5127		
		,	WORK STATUS		
	COMPLET	ON DATES		PERCENTAGE	COMPLETE
Initial Contract	Revised Contract	Estimated	Actual	Through This Month	Normal To Date
		Substantial	Substantial	(Lines 4 + 5/3)	(elapsed schedule)
10/13/2017				80%	126%
AVERAGE WORK	K FORCE	PROGRE	SS	MATERIAL DEI	IVERY
Number Employe	ed	Satisfactory	(yes or no)	Satisfactory	(yes or no)
			Yes		Yes
CONSTRUCTION	I EQUIPMENT	SHOP DRAWING	G SUBMISSION	SAMPLE SUE	BMISSION
Satisfactory	(yes or no)	Satisfactory	(yes or no)	Satisfactory	(yes or no)
	Yes		Yes		Yes

Report below any circumstances which may have adversely affected the progress such as strikes, weather delays by the Government, etc., including explanation of any "No" answers given in the blocks above.

PRO	GRESS PAY	MENT SUMMARY		
1 . INITIAL CONTRACT AMOUNT				(b) (4)
2 . CHANGE ORDERS (Total of Colum	nn 2, GSA Form	184-B)		
3 . TOTAL CONTRACT AMOUNT TO DA	TE(Line 1 plus	Line 2)		
4 . VALUE OF WORK COMPLETED TO			,	
5 . VALUE OF WORK COMPLETED UN	IDER CHANGE	ORDERS (Total of Column 4	, GSA Form 184-B)	
6 . VALUE OF MATERIALS				
A. MATERIALS ON SITE				
B. MATERIALS IN STORAGE				_
7 . TOTAL VALUE OF MATERIALS (To	otal Column 4 F	orm 184-A)		_
8 . TOTAL VALUE OF COMPLETED WO	ORK AND MATE	RIALS (Sum of Lines 4, 5 &		
9 . LESS RETAINAGE			0	
10 . SUBTOTAL (Line 8 minus Line 9)				
11 . BOND PREMIUMS				
A. PAID IN PREVIOUS PAYMENTS	3			
B. TO BE PAID WITH THIS PAYMI				
12 . TOTAL BOND PREMIUMS (Line 1	11a plus Line 1	1b)		
Contı 222857.65				
14 . LESS PREVIOUS PAYMENTS				
15 . AMOUNT OF PAYMENT THIS REPO	RT (Line 13 mir	nus Line 14)		\$316,073.89
SIGNATURE (For Optional Use)	DATE	CONSTRUCTION REPRES	ENTATIVE	DATE
	12/11/2017	Stephen M. A	faag	12/11/2017
CONSTRUCTION ENGINEER (Signature)	DATE	CHIEF, CONSTRUCTION E	ENGINEER	DATE
		(Signature)		

Page 2 of 2

CONSTRUCTION PROGR	ESS REPORT (Wo	rk Branch Breakdow	/n)	Report No.	Date 12/11/2017
Contract No.	GS-11-P-16-YT-C-7173	PCN #	EQWPMA-16-5127	J	12/11/2017
Contract No.	TOTAL VALUE OF	(3) VALUE OF WORK		VALUE OF	TOTAL VALUE OF
BRANCH	BRANCH	TO LAST REPORT	SINCE LAST REPORT	MATERIALS	COMPLETED WORK
	(Dollars Only)	(Dollars Only)	(Dollars Only)	(Dollars Only)	AND MATERIALS
1	2	(a)	(b)	4	5
General Conditions	(b) (4)				
Survey & Investigation					
Engineering & Design					
Site Mobilization					
Excavation Services Material					
and Labor					
Materials - Pipe					
Labor Pipe					
Boiler Room Tie Ins					
Building Tie Ins					
Testing / Commissioning					
Site Restoration					
Punch List / Closeout					
Bond					
Sub-Total (Original Price)					
,					
Change Orders					
Contract Mod 1					
Contract Mod 2					
Contract Mod 3					
Contract Mod 4					-
Contract Mod 5					-
Contract Mod C					-
					-
					-
Contract Mod 6					
Contract Mod 7					-
Contract Mod 8					-
Contract Wood 8					_
					_
Sub-Total Change Orders					
Sub-Total Change Orders					
					-
TOTAL Budget	\$1,951,295.14	\$1,239,852.37	\$209,614.45		\$1,449,466.82

GENERAL SERVICES AD					1. D&C W	ORK ORDER NO.	_				
INSPECTION R		VORK UNDE	R CONTR	ACT							
2. LOCATION (STREET, C					3. BUILDIN		_				
3801 Nebras					Ne	braska Avenu	ie C	omplex			
4. CONTRACTOR'S NAME	E AND ADDRESS cture & Engin	ooring LLC			5. TYPE C	F WORK			6. CONTRA	ACT FOR	
339 N Front	_	eering, LLO				Б . 21.11.			X	ALTERATIONS	
Camden, NJ	•				De	sign Build Ho	tvva	ater Lool		NEW CONSTRU	CTION
7. PROJECT NO.	8. CONTRACT NO.		lo DATE	RECEIPT OF	10. ORIGI	ΝΔΙ	11 0	UM. CHANGE	ORDERS 1	2. CONTRACT	
7. 11.00201110.	o. commuter ne.			TO PROCEED		ACT PRICE	NO.			PRICE TO DATE	
EN-GS-11-P-16-	GS-11-P-16-	YT-C-7173	3/	1/2017	\$ 1	,464,000.00	7	\$ 487,2	95.14	\$1,951,29	95.14
13. LIQ DAMAGES PER D				•				15. PERCENT			
	a. CONTRACT	b. REVISI	ED	c. ESTIMATED		d. ACTUAL	,	A. ACTUAL		o. NORMAL	
N/A	10/13/2	2017		10/13/	2017			80%	6		
16. A&E FIRM	•	•		•							
Same as Abo	ove										
17. CONSTRUCTION ENG						ISPECTOR MAKING		CTION			
Stephen M. H	Haag				Ste	phen M. Haa	g				
19. TYPE OF INSPECTION	١		DATE OF	21. DATE		22. ADDITIONA			23. PAYMEI	NT RECOMMENDED	
X PROGRESS	FINAL	POST FINAL	25-Sep-1		PECTION - Dec-17	X YES	•	NO	\$ 316	6,073.89 or	%
24. STATE BELOW GENE FORWARD UNDER SEPA											
Project Name	e: Desig	n Build Hot \	Water Loo) [
Contract Nur	nber: GS-1 1	-P-16-YT-C-7	7173		Pe	rcent Comple	te:	80%			
Total Work A	mount: \$	1,951,295.14			Am	ount Remain	ing:	\$ 39	5,368.8	8	
		This Vou	ıcher: \$	316,0	073.89						
-	tatus Narritive	(click below)									
Co ## Project is	on-time and	on-schedule	at this tim	e.							
25. INSPECTED BY		SIGNATURE (b) (6)							DATE OF R	EPORT	
Stephen M. Haa	g	(5) (0)								12/11/2017	•
		26. PA				RACTS UNDER \$100,	00)			ID.4==	
DIRECTOR OF REGIONAL FINANCIAL MANAGEMEN PAYMENT			or	% CONTRA	CTING OFF	ICER SIGNATURE				DATE	
I WIINIFINI											

				RECEIVING	G R	REP	ORT				
IN	/IPORTANT - THIS F	FORM M	IUST BE RECEI	VED IN THE P/	AYME	IENT	OFFICE WITHIN 5 V	VORKDAYS OF	- ACCEPTANC	Ε	
			SECTIO	ON 1 - CONTRA	ACT	ΓIDE	NTIFICATION				
1. NAME OF CONTRACT	TOR								2. FUND		3. TYPE
DCM Architec	ture & Engin	eerin:	a II C								VARIABLE
DOW ATOMICS			y, LLO			-			<u> </u>	X	OTHER
4. ACCOUNTING CONTRO (ACT) NUMBER OR DAC N EN-GS		7173	витю	ULTIPLE DISTRI- ON LINE _) NUMBER	_		CONTRACT/PURCHAS		7. LEASE NO.		
							AND/OR SERVICES			,	
8A. ITEM NO.	<u> </u>		8B. DESCR	₹IPTION (For serv	vices,	s, also	give dates of service)			-	8CQUANTITY
	Contract Nu	ımher	r. GS	S-11-P-16-	₋∨⊤	т-С	-7173				
	Total Work)-11-i io	- 1 1	1-0	\$1,951,29	5.14			
	Percent Cor	mplet	e: 80%	ı			\$1,555,920	6.26			
	Amount Rer	mainir	ng:				\$395,36	8.88			
	This Vouch	ier:					\$316,073	3.89			
AMOUNT \$ \$316,073.89 Proje				12. REMARKS Project is on		ne ar	nd on schedule at	this time.		<u> </u>	
10. LESS DEDUCTION(S NONPERFORMANCE, E (Explain in item 132. "R	ETC.	\$									
11. MAXIMUM AMOUNT APPROVED FOR PAY (Item 9 less item 10)		\$	\$316,073.89								
				SECTION III - CE	ERTIF	FICAT	TION(S)				
IMPORT	TANT - ACCEPTANCE PERIOD IS STATE			PON DELIVERY	AND	D REC	EIPT UNLESS AN INSI	PECTION/ACCEP	TANCE		
13. TYPE OF DELIVERY 1Ct 222857.65	·	iate box)	TIAL	_		c.	FINAL PARTIAL		_	_	
	14. CERTIF	FICATION	١		T		15. SECOND CERT	TFICATOIN (Requ	uired for PBS, oth	ers o	ptional)
I CERTIFY THAT THE AE RECEIVED ON 12/11	BOVE GOODS AND/OI 1/2017 AND ACCEP						THIS IS TO CERTIFY DESCRIBED HAVE BE		OS AND/OR SER	VICES	3
A. NAME AND TITLE (Ty Stephen M. Haag Project Manager	ype, print or stamp)						E AND TITLE (Type, princting Officer	nt or stamp)			
B. CORRESPONDENCE WPMGC	E SYMBOL		EPHONE NO. 236-7396		+		RESPONDENCE SYMB	OL	C. TELEPHON	IE NC) <u>.</u>
D. SIGNATURE			E. DATE SIGN	NED	T					Π	
			12/	/11/17							

GSA FORM	CONSTRUCTION CONTRA	CT PAYMENT VOUCHER	VOUCHER NO.
1034	(FAR 52.232-5 & 52,2	232-27)	5
ISSUING OFFICE		DATE VOUCHER PREPARE	D
U.S. General Services	Administration		11-Dec-2017
WPMG-C Facilities Pro		CONTRACT NUMBER AND	
301 7th Street, SW, Sui Washington, DC 20407		GS-11-P-16-YT-C-7173	EN-GS-11-P-16-YT-C-7173
Washington, DC 20407		1	AWARD DATE (NTP)
DAY (550 (ALAMS AND	100000	ACT#	1-Mar-2017
PAYEES (NAME AND	,		DATE INVOICE
DCM Architecture & E 339 N Front St, Unit A	-		RECEIVED
Camden, NJ 08102			11-Dec-2017 DISCOUNT TERMS
Camaen, No 00102			N/A
			13//
ARTICLES OR SERV	ICES		AMOUNT
INITIAL CONTRACT			(b) (4)
CHANGE ORDERS			
TOTAL CONTRACT	AMOUNT TO DATE		
1500 \ /41 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	NOOMBLETED WORK		
	NCOMPLETED WORK		
VALUE OF COMPLI LESS RETAINAGE	ETED WORK		
SUBTOTAL			
OODTOTAL			
OTHER:			
SUBTOTAL			
LESS PREVIOUS P			
AMOUNT OF PAYN	IENT DUE		
COMPLETE THE CH	ECKLIST ON REVERSE SIDE	TOTAL D	JE \$316,073.89
PAYMENT :	AMOUNT APPROVED	DATI	=
PARTIAL X	SIGNATURE	TITLI	
FINAL		C	ONTRACTING OFFICER
PROGRESS	TVDE / DDINIT NAME	DITO	ALE ALLIMPED
ADVANCE COMPLETE	TYPE / PRINT NAME	PHO	NE NUMBER
COMPLETE Contract Mod 2E+05	Tony Hubbard		
ACCOUNTING CLAS		I	
ACCOUNTING CLAS	SILICATIONS		
	FOR FINANC	E USE ONLY	

\$	1,951,275.14	Total Contract Price	Payment Application #8
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		\$	316,073.89	\$	1,186,385.78			\$	764,889.36							
ACT	LNUM	THIS	PAYMENT	UNDELIV	'ERED	ACC	RUED	PAY	MENTS	FUND	VENDN	IA RWA	BA	FUNCTION	PRK_I PROJNO	CONTRACT
Design Bui	1	\$	\$209,614.45	\$	800,543.35	\$	-	\$	663,456.65	192X	DCM		PG54	PG413	80 RDC03439	GS-11-P-16-YT-C-7173
Design Bui	2	2	\$0.00	\$	-	\$	-	\$	56,456.90	192X	DCM		PG54	PG413	83 RDC03608	GS-11-P-16-YT-C-7173
Design Bui	3	3	\$0.00	\$	-	\$	-	\$	21,124.56	192X	DCM		PG54	PGL11	84 RDC03690	GS-11-P-16-YT-C-7173
Design Bui	4	1	\$0.00	\$	73,197.49	\$	-	\$	8,133.05	192X	DCM		PG54	PGL26	84 RDC03690	GS-11-P-16-YT-C-7173
Design Bui	5	5	\$6,173.50	\$	89,787.29	\$	-	\$	15,718.20	192X	DCM		PG54	PG413	80 RDC03439	GS-11-P-16-YT-C-7173
Design Bui	6	\$	\$100,285.94	\$	222,857.65											

APPLI	CATION AND CERTIFICAT	ION FOR PATIVIENT	AIA DOCUMENT G	702	PAGE 1 of 2 PAGES
CLIENT:	U.S. General Services Administra P 301 7th Street, SW Washington, DC 20407	ROJECT: Design Build Hot Water Loop 3801 Nebraska Ave., NW Washington, DC 20407	APPLICATION NO:	Payment App 9	Distribution to: X CO COR
			PERIOD FROM:	10/01/17	TSR
FROM CO	NTRACTOR:	APPROVED	TO:	11/29/17	CM
	DCM Architecture & Engineering, LLC 339 N Front St, Unit A Camden NJ 08102	By Stephen M. Haag at 8:14 a	nm, Dec 08, 2017	# GS-11-P-16-YT-C-7	SCHEDULE OF VALUES PENCIL COPY
CONTRAC		Hot Water Loop		# DCML 16-701.10	X FINAL
Application	RACTOR'S APPLICATION is made for payment, as shown below, in conner Sheet, AIA Document G703, is attached.		the Contractor for Work for	Tork covered by this Applic th the Contract Documents, which previous Certificates	
 Net change CONTRA 	AL CONTRACT SUM ge by Change Orders ACT SUM TO DATE (Line 1 ± 2) COMPLETED & STORED TO (Column G on G703)	\$	CONTRACTOR: By: Robert Benson		Date: 12/06/2017
5. RETAIN (b) (4) (Columb) (4)	· · · · · · · · · · · · · · · · · · ·	RECEIN By Stephe		n, Dec 08, 2017	Bac
Total 6. TOTAL I (Line 7. LESS PR PAYMEI 8. CURREN 9. BALANO	Lin Column I of G703) EARNED LESS RETAINAGE 2 4 Less Line 5 Total) EVIOUS CERTIFICATES FOR NT (Line 6 from prior Certificate) NT PAYMENT DUE CE TO FINISH, INCLUDING RETAINAGE 2 3 less Line 6)	\$ (b) (4) \$ \$ \$	comprising the application, t knowledge, information and	ract Documents, based on on he CO certifies that to the belief the Work has progre accordance with the Contra	
Total cha	inges approved (b) (4)	DITIONS DEDUCTIONS	CONTRACTING OFFICER	:	
•	us months by Owner		Ву:		Date:
Total app	proved this Month				

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA® · © 1992

\$487,275.14

TOTALS

NET CHANGES by Change Order

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the

Contractor named herein. Issuance, payment and acceptance of payment are without

prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT APPLICATION NO: Payment App 9 APPLICATION DATE: 12/06/2017 CONTRACT FOR: CONTRACT NO: GS-11-P-16-YT-C-7 NAC Hot Water Loop TASK ORDER NO:

Invoice # DCML 16-701.10 B DESCRIPTION OF WORK D E SCHEDULED MATERIALS TOTAL COMPLETED BALANCE RETAINAGE FROM PREVIOUS | THIS PERIOD PRESENTLY $(G \div C)$ TO FINISH (IF VARIABLE APPLICATION STORED AND STORED RATE) (C - G) (NOT IN TO DATE (D + E)D OR E) (D+E+F)1 NAC Hot Water Loop 2 General Conditions 3 Survey and Investigation 4 Engineering and Design 5 Site Mobilization 6 Excavation Services Materials & Labor 7 Materials - Pipe 8 Labor - Pipe 9 Boiler Room Tie Ins

1/	Rond
13	Punch List / Close-Out Documentation
12	Site Resoration

15 MOD PS02 16 Emergency Underground Hot Water Pipe Repairs 17 MOD PS03

18 Asbestos Testing 19 MOD PS04

10 Building Tie Ins 11 Testing / Commissioning

20 Asbestos Abatement 21 MOD PS05

	Users may obtain validation of this docur	nent by requesti	ing of the license	a completed Al	A Document D4	01 - Certificatio	n of Docum	ent's Authentic	ity
	TOTALS	\$1,951,275.14	\$1,239,852.37	\$316,073.89	\$0.00	\$1,555,926.26	\$0.00	\$395,348.88	\$0.00
28	Underground Obstructions								
27	MOD PS08								
26	Underground Concrete NAC17, 18, 19, Zone 2								
25	MOD PS07								
24	Demo/Excavate/Back Fill/Pave Asphalt								
23	MOD PS06								
22	Labor/Materials/Equipment Additional Trench								

AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA® · © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5232

Certified Payroll Report

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. NAME OF CONTRACTOR **ADDRESS** X OR SUBCONTRACTOR 339 N Front Street Camden, NJ, 08102 E1213-(DCM Architecture & Engineering LLC PAYROLL NO. PROJECT AND LOCATION PROJECT OR CONTRACT NO. FOR WEEK ENDING Hot Water LOOD @ NAC 59 Period Begin 10/01/2017 Period End 10/07/2017 16-70 Day and Date Deductions Work Rate Gross NO. of Sun Wed Thu Fri Sat Mon Tue Name and Individual **Net Wages** Total Fringe Withholding State/ Classifi-Amount FED Paid for Week 05 06 07 Earnings Identifying Number 01 02 03 04 Hours FICA Exemptions Blank Blank Total Pay Earned Local cation W/H Hours Worked Each Day Taxes 0 S 14.00 14.00

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date10/13/2
D) (6)
(Title)
do hereby state:
(1) That I pay or supervise the payment of the persons employed by
DCM Architecture & Engineering LLC on the Hot Water Loop @ NAC
(Contractor or subcontractor) (Building or work)
; that during the payroll period commencing on the
day of October year 2017 and ending the 07 day of October year 2017
all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said
DCM Architecture & Engineering LLC
(Contractor or Subcontractor)
(
from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,63 Stat. 108, 72 Stat. 967;76 Stat. 357;40 U.S.C. 276c), and described below:
(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therin for each laborer or mechanic conform with the work he performed.
(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.
(4) That
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(h)	WHERE	FRINGE	BENEFITS	ARE	PAID	IN	CASH	

contract, except as noted in Section 4(c) below.	Z	 Each laborer or mechanic listed in the above referenced payroll has been paid, a indicated on the payroll, an amount not less than the sum of the applicable basi hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
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(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS	

(n)	6
\cup	u

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Certified Parioll Report

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. OR SUBCONTRACTOR NAME OF CONTRACTOR **ADDRESS** 339 N Front Street Camden, NJ, 08102 E1213-(DCM Architecture & Engineering LLC PAYROLL NO. FOR WEEK ENDING PROJECT AND LOCATION PROJECT OR CONTRACT NO. Hot Water Loop @ NAC 59 Period Begin 10/01/2017 Period End 10/07/2017 16-701 Day and Date **Deductions** Work Rate Gross NO. of Sun Wed Thu Fri Sat Mon Tue Name and Individual Total Fringe Net Wages Withholding State/ Classifi-Of Amount 07 Earnings Paid for Week Identifying Number 01 02 03 04 05 06 Hours FED Exemptions FICA Pay Earned Local Blank Blank Total cation W/H Hours Worked Each Day Taxes 14.00 16.00 30.00 7.00 7.00 S 0 S 13.50 13.50 0 4.50 4.50

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

14.00

16.00

14.00

Public Burden Statement

44.00

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Certified Payroll Report

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACT	ш	OR SUBC			TOR					ADD	RESS			9 N From							
PAYROLL NO.				FOR	WEEK	ENDI	NG				PRC	JEC	TAND LOC	ATION				PROJ	ECTOR	CONT	RACT NO
60				No. School and				Period E	nd 10/1	4/2017			Water Loop @					16-7	01		
			Τ			Da	ay and [Date				İ					Dedu	ctions			
Name and Individual	NO. of Withholding			Sun	Mon	Tue	Wed	-	Fri	Sat	Total	Rate	e Gross Amount	Fringe		FED	State/				Net Wages
Identifying Number	ber Exemptions			08	09	10	11	12	13	14	Hours Pay Earned Earnings Fig	FICA FED Local	Blank Blank	Total	Paid for Week						
0) (6)			Ļ			lours V	Vorked	Each Da	ay			l _(b)	(4)				Taxes				
		26	0						11.00		11.00										
		Berede	s																		
		Served Served	0																		
		Q. E.	S				10.00	12.00	13.00		35.00										
		200	0						11.00		11.00										
		3 rended	s																		
		O'STEEL STEEL	0																		
		O'RE	s				12.00	12.00	13.00		37.00										

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C.

DCM Architecture & Engir		on the Hot Water			
(Contractor or subcontr	actor)		(Building or work)		
	_; that during t	he payroll period cor	nmencing on the08		Г
ay of October					
Il persons employedon sa ave been or will be made	aid project have either directly or	been paid the full we indirectly to or on b	eklywages earned, the ehalf of said	at no rebates	
DCM Architecture & Engi	neering LLC				-
	(Cont	ractor or Subcontrac	etor)		
rom the full weekly wages lirectly or indirectly from the is defined in Regulations, copeland Act, as amende and described below:	earned by any ne full wages ea Part 3 (29CFR d (48 Stat. 948	person and that no derned by any person, Subtitle A), issued b ,63 Stat. 108, 72 St	deductions have been rother than permissible the Secretary of Laboat. 967;76 Stat. 357;4	made either edeductions or under the 0 U.S.C. 276c),	
					-
					-
					+
(2) That any payrolls of ceriod are correct and come not less than the applic to the contract; that the country that the work he performent.	plete; that the w able wage rates lassifications se	age rates for labore	rs or mechanics contai	ned therein	-
(3) That any apprentic prenticeship program reg Apprenticeship and Trair gency exists in a State, arrates Department of Labo	istered with a S iing, United Stat e registered with	tate apprenticeship a	idency recognized by t	he Bureau	
(4) That					(b) (6
(a) WHERE FRING	GE BENEFITS AF	RE PAID TO APPROV	ED PLANS, FUNDS, OF	R PROGRAMS	
- In addition the above rehave been dexcept as n	o the basic hou eferenced payro or will be made oted in Section	rly wage rates paid to ill, payments of fringo to appropriate progra 4(c) below.	o each laborer or mech e benefits as listed in t ams for the benefit of s	nanic listed in he contract uch employees,	

Date __10/20/2

(b) WHERE	FRINGE	BENEFITS ARE	PAID IN	CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Certified Payroll Report

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

	NAME OF CONTRACT E1213-f DCM Archite		OR SUBO			TOR					ADD	RESS			89 N Froi amden, N							
	PAYROLL NO.				100	WEEk			Period E	ind 10/2	1/2017	Characteristics		AND LOC ater Loop (a l		16-7		CONTR	RACT NO
				Γ			Da	ay and [Date				Ĺ					Dedu	ctions			
	Name and Individual	NO. of Withholding	Work Classifi-		Sun 15	Mon 16	Tue 17	Wed 18	Thu 19	Fri 20	Sat	Total	Rate Of	Gross Amount	Fringe		FED	State/				Net Wages Paid for Week
	Identifying Number	Exemptions	cation		15	1000	-	Vorked	1000		21	Hours	Pay	Earned	Earnings	FICA	W/H	Local Taxes	Blank	Blank	Total	Paid for week
) (6)		Sandy O	o s					10.50			10.50	(b) (4)				,				
			2. Cartel	0																		
			2.9.0	s		12.00	11.50	10.50	6.00			40.00										
			3 ended of	0						10.00		10.00										
			Blench	s																		
			S. W. Ker	o																		
			5.4	s		6.00	11.50	10.50				28.00										

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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Date10/27/2017
(6)
do hereby state:
(1) That I pay or supervise the payment of the persons employed by
DCM Architecture & Engineering LLC on the Hot Water Loop @ NAC (Contractor or subcontractor) (Building or work)
; that during the payroll period commencing on the;
day of October year 2017 and ending the 21 day of October year 2017
all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said
DCM Architecture & Engineering LLC
(Contractor or Subcontractor)
from the full weekly weeks comed by any newson and that we deductions have been used without
from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,63 Stat. 108, 72 Stat. 967;76 Stat. 357;40 U.S.C. 276c), and described below:
and described below:
(2) That any payrolls otherwise under this contract required to be submitted for the above
period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therin for each laborer or mechanic conform with the work he performed.
(3) That any apprentices employed in the above period are duly registered in a bona fide
(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.
(4) That
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CALL. - Each laborer or mechanic listed in the abindicated on the payroll, an amount not le hourly wage rate plus the amount of the contract, except as noted in Section 4(c) (c) EXCEPTIONS	
EXCEPTION (CRAFT)	EXPLANATION
REMARKS	
6)	

Certified P. oll Report

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. NAME OF CONTRACTOR OR SUBCONTRACTOR **ADDRESS** 339 N Front Street E1213-f DCM Architecture & Engineering LLC Camden, NJ, 08102 PAYROLL NO. FOR WEEK ENDING PROJECT AND LOCATION PROJECT OR CONTRACT NO. 62 Period Begin 10/22/2017 Period End 10/28/2017 Hot Water Loop @ NAC 16-701 Day and Date **Deductions** Name and Individual NO. of Work Sun Mon Tue Wed Thu Fri Rate Withholding Sat Gross Classifi-Total Fringe Identifying Number 22 Of Amount 23 **Net Wages** Exemptions 24 25 26 27 State/ cation 28 Hours Earnings Pay FED Earned FICA Paid for Week Local Blank Hours Worked Each Day Blank Total W/H 16.00 16. S 0 6.00 8.00 9.50 9.50 27.0 7.00 7.00 8.00 9.50 9.50 27.00 9.00 9.00

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C.

11/3/2017

 Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

EXCEPTION (CRAFT)	EXPLANATION
REMARKS	

SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION

Certified Pa, all Report (For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm) Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. NAME OF CONTRACTOR X OR SUBCONTRACTOR **ADDRESS** 339 N Front Street Camden, NJ, 08102 E1213-(DCM Architecture & Engineering LLC PAYROLL NO. FOR WEEK ENDING PROJECT AND LOCATION PROJECT OR CONTRACT NO. 62 Period Begin 10/22/2017 Period End 10/28/2017 16-701 Day and Date **Deductions** NO. of Work Rate Name and Individual Sun Mon Wed Gross Tue Thu Fri Sat Total Withholding Fringe Classifi-**Net Wages** Of Amount State/ Identifying Number 22 23 24 25 26 27 28 Hours FED Exemptions Earnings Paid for Week Pay cation FICA Earned Local Blank Blank Total W/H Hours Worked Each Day Taxes 6.50 6.50

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Public Burden Statement

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Date 11/3/201		
	(b) WHERE FRINGE BENEFITS ARE PAID IN	N CASH
(Name of signatory party) (Title)		
do hereby state:	indicated on the payroll, an amount no	e above referenced payroll has been paid, as ot less than the sum of the applicable basic
(1) That I pay or supervise the payment of the persons employed by	hourly wage rate plus the amount of contract, except as noted in Section	the required fringe benefits as listed in the 4(c) below.
DCM Architecture & Engineering LLC on the Ward Residence		
(Contractor or subcontractor) (Building or work)	(c) EXCEPTIONS	
; that during the payroll period commencing on the;		
day of October year 2017 and ending the 28 day of October year 2017	EXCEPTION (CRAFT)	EXPLANATION
all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said		
DCM Architecture & Engineering LLC		
(Contractor or Subcontractor)		
from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,63 Stat. 108, 72 Stat. 967;76 Stat. 357;40 U.S.C. 276c),		
Copeland Act, as amended (48 Stat. 948,63 Stat. 108, 72 Stat. 967;76 Stat. 357;40 U.S.C. 276c), and described below:		
(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determinationincorporated into the contract; that the classifications set forth therin for each laborer or mechanic conform with the work he performed.	REMARKS	
(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeshipprogram registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.		
(4) That		T
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS	(b) (6)	SIGNATURE
 In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below. 	THE WILLFUL FALSIFICATION OF ANY OF THE ABO SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSEC 231 OF TITLE 31 OF THE UNITED STATES CODE.	OVE STATEMENTS MAY SUBJECT THE CONTRACTOR OF CUTION, SEE SECTION 1001 OF TITLE 18 AND SECTION

NAME OF CONTRACT	OR C		Pers	TDAO	TOP [7				LADD	RESS		22	ONF	+ Ctuco						
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E1213-€ DCM Archite	ecture & Er	gineering	LLC										00	arridori, r	10, 00 1	02					
PAYROLL NO.				FOR	WEEK	ENDII	NG				PRO	JECT /	AND LOC	ATION				PROJ	ECT OR	CONTI	RACT NO
63				Period	Begin	10/29/2	017 P	eriod E	nd 11/04	4/2017		Hot Wa	iter Loop (D NAC				16-70	01		
						Da	y and D	ate									Dedu	ctions			
Name and Individual	NO. of Withholding	Work Classifi-		Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Gross Amount	Fringe			State/				Net Wages
Identifying Number	Exemptions	cation		29	30 H	31 lours W	01 orked E	02 Each Da	03 ay	04	Hours	Pay	Eamed	Eamings	FICA	FED W/H	Local Taxes	Blank	Blank	Total	Paid for Wee
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date	11/10/2017
(h) (6)	

do hereby state:
(1) That I pay or supervise the payment of the persons employed by
DCM Architecture & Engineering LLC on the Hot Water Loop @ NAC
(Contractor or subcontractor) (Building or work)
; that during the payroll period commencing on the
day of October year 2017 and ending the 04 day of November year 2017
all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said
DCM Architecture & Engineering LLC
(Contractor or Subcontractor)
from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,63 Stat. 108, 72 Stat. 967;76 Stat. 357;40 U.S.C. 276c), and described below:
(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therin for each laborer or mechanic conform with the work he performed. (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau
of Apprenticeship program registered with a State apprenticeship agency recognized by the Dareau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor. (4) That
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(h)	WHEDE	EDINICE	BENEFITS	APE	DAID	INI	CASH	
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•	Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
	contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS	

NAME AND TITLE	SIGNATURE
LINAME AND TITLE	SIGNATURE
(b) (6)	
(b) (b)	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Certified Pt oll Report

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. NAME OF CONTRACTOR X OR SUBCONTRACTOR **ADDRESS** 339 N Front Street Camden, NJ, 08102 E1213-(DCM Architecture & Engineering LLC PAYROLL NO. FOR WEEK ENDING PROJECT OR CONTRACT NO. PROJECT AND LOCATION Hot Water Loop @ NAC 64 Period Begin 11/05/2017 Period End 11/11/2017 16-701 Day and Date Deductions Work Rate Gross NO. of Sun Mon Wed Fri Tue Thu Sat Name and Individual Total Fringe Net Wages Of State/ Withholding Classifi-Amount FED Paid for Week Identifying Number 05 06 07 08 09 10 11 Hours Earnings Exemptions Pay **FICA** Earned Blank Blank Total cation Local W/H Hours Worked Each Day Taxes 14.00 14.00 S 8.00 8.00 16.00 0 7.00 7.00 7.00 8.00 8.00 23.00 7.00 7.00

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Public Burden Statement

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do hereby state:
(1) That I pay or supervise the payment of the persons employed by
DCM Architecture & Engineering LLC on the Hot Water Loop @ NAC
(Contractor or subcontractor) (Building or work)
; that during the payroll period commencing on the
day of November year 2017 and ending the 11 day of November year 2017 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said
DCM Architecture & Engineering LLC
(Contractor or Subcontractor)
from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,63 Stat. 108, 72 Stat. 967;76 Stat. 357;40 U.S.C. 276c), and described below:
(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determinationincorporated into the contract; that the classifications set forth therin for each laborer or mechanic conform with the work he performed.
(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.
(4) That
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

Date 11/17/2017

(h)	WHERE	FRINGE	BENEFITS	ARF	PAID	IN	CASH

	Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
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(c) EXCEPTIONS

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and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s

(D) (C

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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NAME OF CONTRACT	_	OR SUB			TOR					ADD	RESS			39 N Fror amden, N							
AYROLL NO.			_	FOR	WEEK	ENDI	NG				PRO	JECT	AND LOC	CATION				PROJ	ECT OR	CONTR	RACT NO
65 Period Begin 11/13/2017 Period End 11/1							nd 11/1	9/2017	Hat Water Land @ NAC												
	T		T			Da	y and D	Date			Total Rate Of	ĺ					Dedu	ctions			
Name and Individual	NO. of Withholding	Work Classifi-	ı	Mon	Tue	Wed	Thu	Fri	Sat	Sun		Gross Amount	Fringe			State/				Net Wages	
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NAME OF CONTRACTOR X OR SUBCONTRACTOR										ADD	RESS			39 N From							
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Data 11/24/2017

(h) (6)

(Name of Signatory party)
do hereby state:
(1) That I pay or supervise the payment of the persons employed by
DCM Architecture & Engineering LLC on the Hot Water Loop @ NAC (Contractor, or subcontractor) (Building or work)
(Contractor of Subscrittistics)
; that during the payroll period commencing on the;
day of November year 2017 and ending the 19 day of November year 2017
all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said
DCM Architecture & Engineering LLC
(Contractor or Subcontractor)
from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,63 Stat. 108, 72 Stat. 967;76 Stat. 357;40 U.S.C. 276c), and described below:
(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therin for each laborer or mechanic conform with the work he performed.
(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.
(4) That
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b)	WHERE	FRINGE	BENEFITS	ARE	PAID	IN	CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid indicated on the payroll, an amount not less than the sum of the applicable be hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

EXCEPTION (CRAFT)	EXPLANATION
REMARKS	

(b)	(6)	SIGNATURE
	THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECU 231 OF TITLE 31 OF THE UNITED STATES CODE.	E STATEMENTS MAY SUBJECT THE CONTRACTOR OR TION. SEE SECTION 1001 OF TITLE 18 AND SECTION

U.S. Department of Labor

PAYROLL



Wage and Hour Division

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

NAME OF CONTRACTOR OR SUBCONTR	RACTOR	Persons are not re	equirea (to resp	ona to ti	AA/4	T.	ADDRES	78K	Ross Ross	5704	DRIC	VEZ	A COS	OMB No. Expires:	: 1235-0008 01/31/2015
PAYROLL NO.	PHA	FOR WEEK ENDING	i			703	Lo	PROJECT C	T AND LOCATI	ON			PROJECT	OR CONTRA	CT NO.	
(1)	(2)	(3)	1:1		DAYAN		PS	(5)	(6)	(7)		DEC	(8) DUCTIONS		56	(9) NET
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY	IO. OF VITHHOLDING XEMPTIONS	WORK CLASSIFICATION	OT. OR	HOURS	45 WORKE	6	78	TOTAL	RATE (b) (4)	GROSS AMOUNT	WITH- HOLDING	MED	STAR	P Duf	TOTAL	WAGES PAID
ố) -		TRUK	0						(5) (1)							
		BOBCAT	9	11	6	H	+	17								
	•	of Farank		11.5	7	+		185								
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		1.0.1	s	3,5	8	\vdash	-	11.								
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

do hereby state: (1) That I pay or supervise the payment of the persons employed by	as indicated on the payroll, as	ed in the above referenced payroll has been paid, n amount not less than the sum of the applicable ne amount of the required fringe benefits as listed
LACE ANDE ASPHACT PAUNG COMPANY INCONTHE	(c) EXCEPTIONS	
(Contractor or Subcontractor) : that during the payroll period commencing on the (Building or Work) : that during the payroll period commencing on the (Building or Work) all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said	EXCEPTION (CRAFT)	EXPLANATION
(Contractor or Subcontractor)		
weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:		
	REMARKS:	
(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed. (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and		
Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.		
(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS — in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract	(6)	
have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.	31 OF THE UNITED STATES CODE.	E SECTION TOUT OF TITLE 18 AND SECTION 231 OF TITLE

DCM

PAYROLL

U.S. Department of Labor Wage and Hour Division

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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C.S. Wage and Hour Division

	Persons are no	at required to respond to the collection of	information unless it display:	s a currently valid OMB control number	Casa Wang and Profe Division
NAME OF CONTRACTOR OR SUBCONTR	NCTORIE ()		ADDRESS	- Awa	AND A C 5 4 1
LALLANDE HSP	HALT PAULE	NG COMPANY IN	c 7814	BRISTOW DRIV	Rev. Dec. 2008 OMB No.: 1235-0008 Expires: 01/31/2015 PROJECT OR CONTRACT NO.
PAYROLL NO.	FOR WEEK ENDR	NG	PROJECT AND LOCATION		PROJECT OR CONTRACT NO.
<i>D</i>	11-4	2-17	HOMEGAN	DSECURITY	
(1)		(4) DAY AND DATE	(5) (6)	. ,	(9)
	S S S S S S S S S S S S S S S S S S S	5 MTWTF3		DEDUC	TIONS
NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY	WORK WORK	62930311234		GROSS WITH-	STATE ADVITORY WAGES
NUMBER) OF WORKER		HOURS WORKED EACH DAY		MOUNT HOLDING MET	OTHER DEDUCTIONS FOR MEET
	TRUCK	0 6 1	(b) (4)		
	DRIVER	12 12 2 425			
	17	11.10	40		
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		8 11,55,259	17,8		
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	BOSCAT				
	OPERATOR				
		s 9511 6	as		
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		s	1		
completion of Form WH-347 is notional It is mandaled					

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages pair each employee during the preceding week." U.S. Department of Lebor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each jaborer or mechanic has been paid not less than the proper Dayis-Bacon prevailing wage rate for the work performed, DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wege and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W.

11-9-17

Date / /	- 1 1 /
) (6)	
do hereby s	state:
(1) Th	at I pay or supervise the payment of the persons employed by
/	CANDE ASPARCT PAUNG COMPANY TORGE
. /	(Contractor or Subcontractor)
110	(Ruilding or Work)
70	(Building bi Wolk)
070	ay of OCT, 201, 7and ending the 4 day of NOV, 20,1
all persons of will	employed on said project have been paid the full weekly wages earned, that no rebates have be made either directly or indirectly to or on behalf of said
,	
LH	LLANDE ASPHACTPAUNG GOMPANY
	(Contractor or Subcontractor) es earned by any person and that no deductions have been made either directly or indirectly
3 (29 C.F.R.	wages earned by any person, other than permissible deductions as defined in Regulations, Part Subtilte A), Issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 72 Stat. 967; 76 Stat. 357, 40 U.S.C. § 3145), and described below:
(2) That	any payrolls otherwise under this confract required to be submitted for the above period are
correct and c	complete; that the wage rates for laborers or mechanics contained therein are not less than the
set forth there	age rates contained in any wage determination incorporated into the contract; that the classifications ein for each laborer or mechanic conform with the work he performed.
rogram regis	any apprentices employed in the above period are duly registered in a bona fide apprenticeship stered with a Stale apprenticeship agency recognized by the Bureau of Apprenticeship and
raining, Unit	led States Department of Labor, or if no such recognized agency exists in a State, are registered au of Apprenticeship and Training, United States Department of Labor.
(4) That:	
(a)	WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
	- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such appropriate programs.

except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been pald, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below,

EXCEPTIO	N (CRAFT)	EXPLANATION	
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AND TOTAL	Decario		
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Oct 13, 2017

Payroll Details Report

Print

EBRR Property Maintenance Services

6)	PAY	HRS	AMT	DEDUCTIONS	AMT	EMPLOYEE-PAID TAXES	AMT	COMPANY-PAID	AM
	Sal	0.00	(b) (4)			IAAES		TAVEC	AW
	Regular	22.00							
	Bonus	0.00							
	Sal	0.00							
	Regular	22.00							
	Regular	22.00							
	Regular	66.00							
	Sal	0.00							
Net \$1,005.07		0.00							

GRAND TOTAL

(b) (4)

105.91

Nov 17, 2017

Print

EBRR Property Maintenance Services

5)	PAY	HRS	AMT	DEDUCTIONS	AMT	EMPLOYEE-PAID TAXES	AMT	COMPANY-PAID TAXES	AMT
	Regular	16.00	b) (4)						
	Regular	16.00							
	<								
	Sal	0.00							
	Regular	51.50							
	Bonus	0.00							
	Regular	8.00							
	Regular	17.50							
	ОТ	0.00							
				TOTAL	-				
	Regular		(b) (4)						
Net \$2,014.04	ОТ	0.00							
	Sal	0.00							
-	Bonus	0.00							
				GRAND TO	OTAL	11			
o) (4)									

Certified	Payroll	Report
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Contractor DeLaVega LLC 9016 Cowenton Avenue Perry Hall, MD 21128

DCM Architecture & Engineering, LLC:17104 - NAC Hot V Project/Contract # 339 North Front Street Payroll Number Camden, NJ 08103 For Week Ending Project

23 10/7/2017

					Ho	urs W	orked	by Da	ıy											
		Work	Pay	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Timesheet	Paid	Pay	Job	Fringe	Check	Total	Social Medi-	Federal State	Total
Emplovee Name	ID	_ Classification	Type	1	2	3	4	5	6	7	Hours	Hours	(b) (4)							
(b) (6)		NAC - Unskilled Lab ST	RT		10.00	8.00	8.00	8.00	6.00		40.00	40.00	(5) (1)							
		NAC - Unskilled Lab ST	RT		10.00	8.00	8.00	8.00	6.00		40.00	40.00								

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(1) That I pay or supervise the payment of the persons employed by DeLaVega LLC on the project DCM Architecture & Engineering, LLC:17104 - NAC Hot Water Loop; that during the payroll period commencing on Oct-01, 2017 and ending on Oct-07, 20	17 all persons employed or
the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said DeLaVega LLC from the full weekly wages earned by any person, other than permissible deductions	as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat 357; 40 U.S.C. 276c), and described below:	

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination Incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.
- (4) That
 - (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

921 110110			
Exception (Craft)	Explanation	-	
	(b) (C)		
Remarks:	(b) (6)		
Name and Title			
(b) (6)			
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MA OF TITLE 31 OF THE UNITED STATES CODE.	NY SUBJECT THE CONT		CTION 1001 OF TITLE 18 AND SECTION 231

Contractor DeLaVega LLC 9016 Cowenton Avenue Perry Hall, MD 21128

Project

DCM Architecture & Engineering, LLC:17104 - NAC Hot \(\text{ \bar Project/Contract #} \)
339 North Front Street \(\text{Payroll Number} \)
Camden, \(\text{NJ} \) 08103 \(\text{For Week Ending} \)

24 10/14/2017

Hours Worked by Day

						~, -~,														
Work	Pay	y S	Sun Mon	Tue	Wed	Thu	Fri	Sat	Timesheet	Paid	Pay	Job	Fringe Check	Total	Social	Medi-	Federal	State	Total	
lassific	ation Typ	pe	8 9	10	11	12	13	14	Hours	Hours	Rate G	ross Pay	Rate Number	Gross Pay	Security	care	Tax	Tax Ot	her Deduct Net I	Pay
AC - Ur	skilled Lab ST RT	-		10.00	11.00	12.50	6.50		40.00	40.00	(b) (4)									
								_												
AC - Ur	skilled Lab ST RT	-		10.00	10.00	12.00	8.00		40.00	40.00										

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(h)	(6)	

(1) That I pay or supervise the payment of the persons employed by DeLaVega LLC on the project DCM Architecture & Engineering, LLC:17104 - NAC Hot Water Loop; that during the payroll period commencing on Oct-08, 2017 and ending on Oct-14, the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said DeLaVega LLC from the full weekly wages earned by any person, other than permissible deductions.	
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat 357; 40 U.S.C. 276c), and described below:	nio do domica in regulación,

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination Incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.
- (4) That
 - (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

Exception (Craft)	Explanation
	41.70
	(b) (6)
Remarks:	
Name and Title	
(b) (6)	
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTOF TITLE 31 OF THE UNITED STATES CODE.	ECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231

Contractor DeLaVega LLC 9016 Cowenton Avenue Perry Hall, MD 21128

Project

DCM Architecture & Engineering, LLC:17104 - NAC Hot V Project/Contract # 339 North Front Street Payroll Number Camden, NJ 08103 For Week Ending

25

10/21/2017

Hours Worked by Day

'	Work	Pay	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Timesheet	Paid	Pay	Job	Fringe	Check	Total	Social	Medi-	Federal	State	Total	
(b) (6)	assification	Type	15	16	17	18	19	20	21	Hours	Hours	Rate	Gross Pay	Rate	Number	Gross Pay	Security	care	Tax	Tax C	Other Deduct Net	t Pay
(6) (6)	AC - Unskilled Lab ST	RT		9.50	12.50					22.00	22.00	(b) (4										

Date:	Nov-04.	2017

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(1) That I pay or supervise the payment of the persons employed by DeLaVega LLC on the project DCM Architecture & Engineering, LLC:17104 - NAC Hot Water Loop; that during the payroll period commencing on Oct-15, 2017 and ending on Oct-21, 2017 all	persons employed or
the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said DeLaVega LLC from the full weekly wages earned by any person, other than permissible deductions as de	fined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat 357; 40 U.S.C. 276c), and described below:	

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination Incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.
- (4) That
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 - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
 - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

Exception (Craft)	Explanation	
	(b) (6)	
	(b) (6)	
Remarks:		
Name and Title	Si	
(b) (6)		
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CON'	RA	SEE SECTION 1001 OF TITLE 18 AND SECTION 231
OF TITLE 31 OF THE UNITED STATES CODE.		

Contractor DeLaVega LLC 9016 Cowenton Avenue Perry Hall, MD 21128

DCM Architecture & Engineering, LLC:17104 - NAC Hot V Project/Contract # 339 North Front Street Payroll Number Project

Camden, NJ 08103

For Week Ending 10/28/2017

26

Total

Hours Worked by Day

						u. o	J	,, –u	,												
		Work	Pay	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Timesheet	Paid	Pay	Job	Fringe	Check	Total	Social I	√ledi-	Federal	State
Emplovee Name	ID	Classification	Type	22	23	24	25	26	27	28	Hours	Hours	b) (4)								
b) (6)		AC - Unskilled Lab ST	RT			11.50	12.50				24.00	24.00	D) (4)								
		AC - Unskilled Lab ST	RT			12 00	12.50	7 00			31 50	31.50									
		710 Griottilied Edb G1				12.00	12.00	1.00			01.00	01.00									

Date:	Nov-04.	2017

(h		

(1) That I pay or supervise the payment of the persons employed by DeLaVega LLC on the project DCM Architecture & Engineering, LLC:17104 - NAC Hot Water Loop; that during the payroll period commencing on Oct-22, 2017 and ending on Oct-28, 2017 all the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said DeLaVega LLC from the full weekly wages earned by any person, other than permissible deductions as de Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat 357; 40 U.S.C. 276c), and described below:	
(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determined the contract; that the classifications set forth therein for each laborer or mechanic conform with the work be performed.	ermination Incorporated

- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH
Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except Ø as noted in Section 4(c) below.

Explanation		
(b) (c)	A	
(D) (O)		
Signature		
ONTRACTOR		SEE SECTION 1001 OF TITLE 18 AND SECTION 231
	Explanation (b) (6) Signature	(b) (6)

Contractor DeLaVega LLC

9016 Cowenton Avenue Perry Hall, MD 21128 Project DCM Architecture & Engineering, LLC:17104 - NAC Hot \Project/Contract #

339 North Front Street Camden, NJ 08103 Payroll Number For Week Ending 27 11/4/2017

Hours Worked by Day

Work Pay Sun Mon Tue Wed Thu Fri Sat Hours Paid Pay Sun Mon Tue Wed Thu Fri Sat Hours Paid Pay Job Fringe Check Total Social Medi- Federal State Total Check Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total Social Medi- Federal State Total So

Date:	Nov-18,	2017
Date.	1100-10,	2017

Date: 1101		
(h) (6)		

(1) That I pay or supervise the payment of the persons employed by DeLaVega LLC on the project DCM Architecture & Engineering, LLC:17104 - NAC Hot Water Loop; that during the payroll period commencing on Oct-29, 2017 and ending on Nov-04, 2017 all persons employed on
the said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said DeLaVega LLC from the full weekly wages earned by any person, other than permissible deductions as defined in Regulations,
Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat 357; 40 U.S.C. 276c), and described below:

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers and mechanics contained therein are not less than the applicable wage rates contained in any wage determination Incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, of if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.
- (4) That
 - (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
 - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

ception (Craft)	Explanation	
	(1) (0)	
	(b) (6)	
arks:		
	-	
(6)	Signatu	
WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS	S MAY SUBJECT THE CONTRACTOR	SECTION 1001 OF TITLE 18 AND SECTION 231
TITLE 31 OF THE UNITED STATES CODE.		

NAC Design Build Hot Water Loop

Stephen M. Haa (202) 236-7396

Project Mgr

6/13/2018

Today's Date

(202) 281-6080

Budget Analyst Susan Mace

Tony Hubbard (267) 634-0186

Client POC Cntr POC

10/1/2018

Michele Appello (202) 260-0621

DCM Architecture & Engineering, LLC Design Build Hot Water Loo Nebraska Avenue Complex EN-GS-11-P-16-YT-C-7173 3801 Nebraska Ave., NW GS-11-P-16-YT-C-7173 339 N Front St, Unit A Camden, NJ 08102 EQWPMA-16-5127 March 1, 2017 Project Control No. (PCN) Notice To Proceed (NTP) Project Completion Date Contractor Address 2 Contractor Address 1 Contract Number Project Address PDN Number Project Title Contractor Building

Revised Date October 13, 2017 37.0% 63.0%

> \$124,571.00 \$57,000.00 \$60,000.00 \$48,560,00 \$345,000.00 \$340,034.00

Schedule of Values

Work Breakdown Schedule

Survey & Investigation

General Conditions

Enginearing & Design

Left 2 Comp	\$18,685.65	\$0.00	\$0.00	80.00	
omp 2 Date	\$105,885.35	\$57,000.00	\$60,000.00	\$48,560.00	

\$18,685,65	\$0.00	\$0.00	\$0.00	\$51,750.00	\$0.00	\$51,005.10	\$0.00	\$25,000.00	\$4,358.00	\$8,250.00	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	40.00
\$105,885.35	\$57,000.00	\$60,000.00	\$48,560.00	\$293,250.00	\$208,403.00	\$289,028.90	\$75,000.00	\$75,000.00	\$13,074.00	\$24,750.00	\$9,200.00	\$36,600.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	00 00

\$17,432.00 \$33,000.00

Testing / Commissioning

Boiler Room Tie Ins

Building Tie Ins

Materials - Pipe

Labor

Labor Pipe

Punch List / Closeout

Bond

Site Restoration

\$75,000.00 \$100,000.00 \$36,600.00

\$18,400.00

\$208,403.00

Site Mobilization Excavalion Services Material and

Jun 21, 2017 Aug 10, 2017 Sep 25, 2017	Payment	g	_ <u>R</u> _	2	Apr 1, 2017
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			_	_		_	_	_		_			_	_		_		_
Dec 11, 2017	Payment #9	\$6,228,55	00'0\$	00'0\$	00'0\$	834,500,00	00'0\$	\$51,005.10	\$67,500.00	\$15,000.00	\$11,330.80	\$14,850.00	\$9,200.00	00'0\$				
Sep 25, 2017	Payment #8	\$18,685.65	\$0.00	\$0.00	\$0.00	\$103,500.00	\$41,680.60	\$102,010.20	\$7,500.00	\$60,000.00	\$1,743.20	\$6,600.00	\$0.00	\$0.00				
Aug 10, 2017	Payment #7	\$18,685.65	\$0.00	\$0.00	\$0.00	\$51,750.00	\$104,201.50	\$85,008.50	\$0.00	\$0.00	20.00	\$3,300.00	\$0.00	\$0.00				
Jun 21, 2017	Payment #6	\$12,457.10	\$0.00	\$0.00	\$7,284.00	\$51,750.00	\$62,520.90	\$17,001.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Apr 1, 2017	Payment #5	\$37,371.30	\$57,000.00	\$60,000,00	\$41,276.00	\$17,250.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,600.00	20.00	\$0.00	20.00	20:00

Payment Log & Info

6/13/2018

\$0.00 80.00 00.03

80.00

\$0.00 \$0.00 \$0.00 \$73,197,49

20.00 00.08 \$0.00

\$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00

\$0.00

\$56,456.90 \$21,124.56 \$81,330.54 \$15,718.20 \$58,919,79 \$30,867,50 \$100,285.94 \$50,775,50 \$415,478.93

\$56,456.90

\$21,124.56 \$81,330.54

\$56,456.90

\$16,899.65

\$0.00

\$4,224.91

\$0.00

\$0.00

\$0.00 \$0.00 \$0.00 \$0.00 20.00

\$0.00

\$0.00 \$0.00

\$15,718.20 \$58,919.79 S30 B67 50 \$101,551.00

\$222,857.85 \$663,014,00 \$1,251,840.14 \$2,715,840.14

(20,000)

\$209,614.45

\$341,719,65

\$262,945,65

\$151,013.70

20.00

\$0.00 \$249,497,30

\$168,248.75

\$1,295,751,25

\$1,464,000.00

Sub-Total (Original Price)

Change Orders

Contract Mod 1

Contract Mod 2 Contract Mod 3 Contract Mod 4 Contract Mod 5 Contract Mod 8 Contract Mod 7 Contract Mod 9

88

\$6,173.50 \$100,285.94 \$106,459.44 \$316,073.89

\$133,243.36

\$23,851.25

\$4,224.91

\$73,356.55

\$838,361.21

\$50,775.50 \$663,014.00 \$122,571.71

20,00

\$1,711,230.18 \$1,004,609.96

\$322,853.85 \$155,238.61 \$286,796,90 \$474,963,04

80.08

\$0.00 \$35,351.87 \$24,694.00

80.00

\$8,133,05

\$15,718.20

Subtotal Contract Mods Total

Contract Mod 10

Contract Mod 8

	•				Page 1 of 2			
				REPORT#	DATE			
CONSTRUCT	ION PROGRESS	REPORT		6	6/13/2018			
LOCATION	3801 Nebraska A	lve., NW		CONTRACTOR				
TITLE	Design Build Hot	Build Hot Water Loo[DCM Architecture & Engineering.						
Contract #	Contract # GS-11-P-16-YT-C-7* PCN # EQWPMA-16-5127							
		1	WORK STATUS					
	COMPLET	ON DATES		PERCENTAGE COMPLETE				
Initial Contract	Revised Contract	Estimated	Actual	Through This Month	Normal To Date			
		Substantial	Substantial	(Lines 4+5/3)	(elapsed schedule)			
10/13/2017	10/1/2018	10/1/2018		63%	81%			
AVERAGE WOR	(FORCE	PROGRE	SS	MATERIAL DEL	IVERY			
Number Employe	ed	Satisfactory	(yes or no)	Satisfactory	(yes or no)			
			Yes		Yes			
CONSTRUCTION	EQUIPMENT	SHOP DRAWIN	G SUBMISSION	SAMPLE SUBMISSION				
Satisfactory	(yes or no)	Satisfactory	(yes or no)	Satisfactory	(yes or no)			
	Yes		Yes	Yes				

Report below any circumstances which may have adversely affected the progress such as strikes, weather delays by the Government, etc., including explanation of any "No" answers given in the blocks above.

PRO	GRESS PAY	MENT SUMMARY			
1 . INITIAL CONTRACT AMOUNT				(b) (4)	
2 . CHANGE ORDERS (Total of Colum	nn 2, GSA Form	184-B)			
3 . TOTAL CONTRACT AMOUNT TO DA	TE(Line 1 plus	Line 2)			
4 . VALUE OF WORK COMPLETED TO					
5 . VALUE OF WORK COMPLETED UN	IDER CHANGE	ORDERS (Total of Column 4	t, GSA Form 184-B }		
6 . VALUE OF MATERIALS					
A. MATERIALS ON SITE					
B. MATERIALS IN STORAGE		454.4			
7 . TOTAL VALUE OF MATERIALS (To	otal Column 4 F	orm 184-A)			
8 . TOTAL VALUE OF COMPLETED WO	ORK AND MATE	RIALS (Sum of Lines 4, 5 &	7)		
9 . LESS RETAINAGE				0	
10 . SUBTOTAL (Line 8 minus Line 9)					
11 . BOND PREMIUMS					
A. PAID IN PREVIOUS PAYMENTS	S				
B. TO BE PAID WITH THIS PAYM					
12 . TOTAL BOND PREMIUMS (Line	11a plus Line 1	1b)			
Cont 222857.65					
14 . LESS PREVIOUS PAYMENTS					
15 . AMOUNT OF PAYMENT THIS REPO	RT (Line 13 mir	nus Line 14)		\$155,303	.92
SIGNATURE (For Optional Use)	DATE	CONSTRUCTION DEDDES	CENTATIVE	DATE	
	6/13/2018	(b) (d)		6/13/2018	
CONSTRUCTION ENGINEER (Signature)	DATE	CHIEF, CONSTRUCTION	ENGINEER	DATE	
		(Signature)			
GENERAL SERVICES ADMINSTRA	ATION		GSA	Form 184 (REV. 9-	-79)

Page 2 of 2 CONSTRUCTION PROGRESS REPORT (Work Branch Breakdown) Date Report No: 6/13/2018 Contract No. GS-11-P-16-YT-C-7173 PCN # EQWPMA-16-5127 (3) VALUE OF WORK COMPLETED **TOTAL VALUE OF** VALUE OF TOTAL VALUE OF SINCE LAST REPORT BRANCH BRANCH TO LAST REPORT MATERIALS COMPLETED WORK (Dollars Only) (Dollars Only) (Dollars Only) (Dollars Only) AND MATERIALS (a) (b) 5 General Conditions Survey & Investigation Engineering & Design Site Mobilization Excavation Services Material and Labor Materials - Pipe Labor Pipe Boiler Room Tie Ins **Building Tie Ins** Testing / Commissioning Site Restoration Punch List / Closeout Bond Sub-Total (Original Price) Change Orders Contract Mod 1 Contract Mod 2 Contract Mod 3 Contract Mod 4 Contract Mod 5 Contract Mod 6 Contract Mod 7 Contract Mod 8 Contract Mod 9 Contract Mod 10 Sub-Total Change Orders \$2,715,840.14 **TOTAL Budget** \$1,711,230.18 \$155,303.92 \$1,866,534.10 General Services Administration GSA Form 184 A

GENERAL SERVICES ADM	INISTRATION-PUBL	JC BUILDING SERVI	CES		1. D&C V	ORK ORDER NO.				
INSPECTION RI	EPORT ON W	ORK UNDE	R CONTR	ACT						
LOCATION (STREET, C	ITY AND STATE)				3. BUILDI	NG			10 15-000	
3801 Nebrasi	ka Ave., NW				Ne	braska Aveni	ue C	Complex		
4 CONTRACTOR'S NAME					5. TYPE	OF WORK		6. CC	ONTRACT FOR	
	cture & Engine	eering, LLC						- 1	VI.	
339 N Front S					De	sign Build Ho	t W	ater Loo[ERATIONS
Camden, NJ	08102					- 7f(80		1	NEV	VCONSTRUCTION
7. PROJECT NO.	8. CONTRACT NO.			RÉCEIPT OF TO PROCEED	10. ORIG	INAL RACT PRICE		CUM, CHANGE ORDE	PRICE TO	
EN-GS-11-P-16	GS-11-P-16-\	YT-C-7173	3/	1/2017	\$ 1	1,464,000.00	9	\$1,251,840.1	14 \$2	2,715,840.14
13" LIQ DAMAGES PER D					•			15. PERCENT OF CO		
	a CONTRACT	b. REVISE	D	c ESTIMATED		d ACTUAL		A ACTUAL	b. NORM	AL.
N/A	10/13/2	017		10/13/	2017			63%		
16. ASE FIRM										
										5
Same as Abo	ove									
17. CONSTRUCTION ENG	SINEER				18 GSA	NSPECTOR MAKING	INSP	ECTION	1.00	
Stephen M. F						ephen M. Haa				
							_			
19. TYPE OF INSPECTION			ATE OF TINSPECTION	21. DATE	OF PECTION	22. ADDITION/ INSPECTIONS			AYMENTREC	OMMENDED
X PROGRESS	FINAL		11-Dec-1		-Jun-1			_	155,303.	92 or %
A PACORESS	LIIVAL	- COI FINAL	. 1-500-1	.	Juli-10		•	ריי ו"		J_ J. 70
24. STATE BELOW GENE FORWARD UNDER SEPA										
Project Name	e: Desig i	n Build Hot \	Nater Lo	D [
Contract Nun	nber: GS-11	-P-16-YT-C-	7173		Pe	ercent Comple	ete:	63%		
Total Work A	mount \$ 2	,715,840.14			Ar	nount Remain	ning	\$ 1,004,6	09.96	
		This Vou	cher: \$	155,	303.92					
	tatus Narritive	(click below)								7.07-1
Co#	on-time and	on-schedule	at this tin	ne.						
Projectis	on-une and	on-schedule	at tills till	ne.						
,										
25. INSPECTED BY	1	SIGNATURE						DATE	E OF REPORT	
100	<u> </u>	(b) (6)							
Stephen M. Haa	ıg								6/1	13/2018
	<u> </u>	-								
		26. PA	MENT REQUE			RACTS UNDER \$100 FICER SIGNATURE	(20.0		DA	TE .
DIRECTOR OF REGIONA FINANCIAL MANAGEMEN			101	%						6777
PAYMENT										

				RECEIVING	3 RI	EPORT			
IM	PORTANT - THIS F	ORM MUS	T BE RECEN	VED IN THE PA	YME	NT OFFICE WITHIN 5 W	ORKDAYS O	F ACCEPTANC	E
			SECTIO	ON 1 - CONTRA	CT	DENTIFICATION			
1 NAME OF CONTRAC	TOR							2 FUND	3. TYPE
DCM Architec	ture & Engin	eerina:	LLC						VARIABLE
			· · ·						X OTHER
ACCOUNTING CONTRI (ACT) NUMBER OR DAC N EN-GS		173	BUTIO	JLTIPLE DISTRI- ON LINE) NUMBER		6. CONTRACT/PURCHASE GS-11-P-16-YT-C-717		7: LEASE NO	
Sec. 10. 104-10.			SECTION II -	DESCRIPTION O	F GO	ODS AND/OR SERVICES			
BA. ITEM NO.			8B DESCR	IPTION (For servi	ces, a	Iso give dates of service)		- []	BC QUANTITY
	Contract Nu	mber:	GS	S-11-P-16	·YT	-C-7173		-	
Total Work Amount:									
4	Percent Cor Amount Rer								
	This Vouch	er:				\$155,303	92	=	
9. MAXIMUM PAYMENT		\$ \$	155,303.92	12. REMARKS	time	e and on schedule at th	sia timo		
AMOUNT	evron			r i ojeci is on	•(11111	e and on schedule at the	iis iime.		
10 LESS DEDUCTION() NONPERFORMANCE, E (Explain in item 132, "R	TC	\$							
11. MAXIMUM AMOUNT APPROVED FOR PA' (Item 9 less item 10)		\$ s	155,303.92					II	
				SECTION III - CE	RTIFI	CATION(S)			
IMPOR	TANT - ACCEPTANCE PERIOD IS STATE			PON DELIVERY	ND P	ECEIPT UNLESS AN INSPE	CTION/ACCEPT	TANCE	
13. TYPE OF DELIVERY									
ct 222857 65	X	B. PARTIAL				C. FINAL PARTIAL			
	14 CERTIF	CATION				15. SECOND CERTIF	ICATOIN (Requ	ired for PBS, othe	ers optional)
RECEIVED ON 6/13	BOVE GOODS AND/OF					THIS IS TO CERTIFY TH DESCRIBED HAVE BEE		S AND/OR SERV	nces
A. NAME AND TITLE (T	ype, print or stamp)				A. N	AME AND TITLE (Type, print)	or stamp)		
Stephen M. Haag									
Project Manager					-	tracting Officer	_		
B. CORRESPONDENCE WPMGC	SYMBOL	C. TELEPH (202) 23			вс	ORRESPONDENCE SYMBOL	-	C TELEPHON	E NO
D SIGNATURE		,,	E. DATE SIGI	NED	\vdash				
) (6)	,			13/18		_			

1034 (FAR 52.232-5 & 52,232-27) ISSUING OFFICE U.S. General Services Administration WPMG-C Facilities Project Management Team 301 7th Street, SW, Suite 7720 Washington, DC 20407 PAYEES (NAME AND ADDRESS) DCM Architecture & Engineering, LLC 339 N Front St, Unit A Camden, NJ 08102 ARTICLES OR SERVICES ARTICLES OR SERVICES ARTICLES OR SERVICES TOTAL CONTRACT AMOUNT CHANGE ORDERS TOTAL CONTRACT AMOUNT TO DATE LESS VALUE OF UNCOMPLETED WORK VALUE OF COMPLETED WORK LESS RETAINAGE SUBTOTAL LESS PREVIOUS PAYMENTS AMOUNT OF PAYMENT DUE COMPLETE THE CHECKLIST ON REVERSE SIDE TOTAL DUE \$155,303.92 PAYMENT: AMOUNT APPROVED DATE INVOICE RECEIVED 13-Jun-2018 AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) AWARD DATE (NTP) A	ISSUING OFFICE U.S. General Services Ada WPMG-C Facilities Project 301 7th Street, SW, Suite Washington, DC 20407 PAYEES (NAME AND A DCM Architecture & Eng 339 N Front St, Unit A	ministration t Management Team 7720	CONTRACT NUMBER A GS-11-P-16-YT-C-7173	ND PROJ	13-Jun-2018 ECT NUMBER I-GS-11-P-16-YT-C-7173 WARD DATE (NTP)
U.S. General Services Administration WPMG-C Facilities Project Management Team 301 7th Street, SW, Suite 7720 Washington, DC 20407 PAYEES (NAME AND ADDRESS) DCM Architecture & Engineering, LLC 339 N Front St, Unit A Camden, NJ 08102 ARTICLES OR SERVICES INITIAL CONTRACT AMOUNT CHANGE ORDERS TOTAL CONTRACT AMOUNT TO DATE LESS VALUE OF UNCOMPLETED WORK VALUE OF COMPLETED WORK LESS RETAINAGE SUBTOTAL OTHER: SUBTOTAL LESS PREVIOUS PAYMENTS AMOUNT OF PAYMENT DUE CONTRACT NUMBER AND PROJECT NUMBER 13-Jun-2018 CONTRACT NUMBER AND PROJECT NUMBER AWARD DATE (NTP) ACT# AWARD DATE (NTP) ACT# AWARD DATE (NTP) ACT# DATE INVOICE RECEIVED 13-Jun-2018 DISCOUNT TERMS N/A AMOUNT (5) (4) CONTRACT AMOUNT CHANGE OR SERVICES AMOUNT OTHER: SUBTOTAL CONTRACT AMOUNT TO DATE LESS PREVIOUS PAYMENTS AMOUNT OF PAYMENT DUE COMPLETE THE CHECKLIST ON REVERSE SIDE TOTAL DUE \$155,303.92	U.S. General Services Ada WPMG-C Facilities Project 301 7th Street, SW, Suite Washington, DC 20407 PAYEES (NAME AND A DCM Architecture & Eng 339 N Front St, Unit A	t Management Team 7720 DDRESS)	CONTRACT NUMBER A GS-11-P-16-YT-C-7173	ND PROJ	ECT NUMBER I-GS-11-P-16-YT-C-7173 NARD DATE (NTP)
U.S. General Services Administration WPMG-C Facilities Project Management Team 301 7th Street, SW, Suite 7720 Washington, DC 20407 PAYEES (NAME AND ADDRESS) DCM Architecture & Engineering, LLC 339 N Front St, Unit A Camden, NJ 08102 ARTICLES OR SERVICES TOTAL CONTRACT AMOUNT CHANGE ORDERS TOTAL CONTRACT AMOUNT TO DATE LESS VALUE OF UNCOMPLETED WORK VALUE OF COMPLETED WORK VALUE OF COMPLETED WORK LESS RETAINAGE SUBTOTAL OTHER: SUBTOTAL LESS PREVIOUS PAYMENTS AMOUNT OF PAYMENT DUE CONTRACT NUMBER AND PROJECT NUMBER GS-11-P-16-YT-C-7173 AWARD DATE (NTP) 1-Mar-2017 ACT# DATE INVOICE RECEIVED 13-Jun-2018 DISCOUNT TERMS N/A AMOUNT (5) (4) CONTRACT AMOUNT THANGE ORDERS TOTAL CONTRACT AMOUNT TO DATE LESS VALUE OF UNCOMPLETED WORK VALUE OF COMPLETED WORK VALUE OF COMPLETED WORK LESS RETAINAGE SUBTOTAL OTHER: SUBTOTAL CONTRACT NUMBER AND PROJECT NUMBER GS-11-P-16-YT-C-7173 AWARD DATE (NTP) 1-Mar-2017 ACT# DATE INVOICE RECEIVED 13-Jun-2018 DISCOUNT TERMS N/A AMOUNT TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM TO HAM	WPMG-C Facilities Projection 301 7th Street, SW, Suite Washington, DC 20407 PAYEES (NAME AND A DCM Architecture & English Name And A Street St. Unit A	t Management Team 7720 DDRESS)	GS-11-P-16-YT-C-7173	EN AV	ECT NUMBER I-GS-11-P-16-YT-C-7173 NARD DATE (NTP)
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ADVANCE TYPE / PRINT NAME PHONE NUMBER			l l	PHONE N	JMBER
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	CONTRACT	GS-11-P-16-YT-C-7173	GS-11-P-16-YT-C-7173	GS-11-P-16-YT-C-7173	GS-11-P-16-YT-C-7173	GS-11-P-16-YT-C-7173	
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	FUND	\$1,464,000.00 192X		\$21,124.56 192X	\$81,330.54 192X	\$105,505.49 192X	\$987,422.65
\$ 155,303.92	THIS PAYMENT	\$80,303.92	\$0.00	\$0.00	\$0.00	\$0.00	\$75,000.00
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\$2,715,840.14 \$1,464,000.00 \$56,456.90 \$21,124.56 \$81,330.54 \$105,505.49 \$987,422.65

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LNUM



NAC Design Build Hot Water Loop

72.6%

Project Title Design Build Hot Water Loo[
Building Nebraska Avenue Complex

Project Address 3801 Nebraska Ave., NW

Contractor DCM Architecture & Engineering, LLC

Contractor Address 1 339 N Front St, Unit A
Contractor Address 2 Camden, NJ 08102
Contract Number GS-11-P-16-YT-C-7173
Project Control No. (PCN) EQWPMA-16-5127

PDN Number EN-GS-11-P-16-YT-C-7173

Notice To Proceed (NTP) March 1, 2017

Project Completion Date October 13, 2017 Revised Date 10/1/2018

Today's Date 8/1/2018

Project Mgr Stephen M. Haa (202) 236-7396

Budget Analyst Susan Mace (202) 281-6080
CS Michele Appellc (202) 260-0621
CO Tony Hubbard (267) 634-0186

Jun 13, 2018

Client POC Cntr POC

Dec 11, 2017

(b) (6)		
(b) (b)		

Aug 1, 2018

Work Breakdown Schedule	Schedule of Values
General Conditions	\$124,571.00
Survey & Investigation	\$57,000.00
Engineering & Design	\$60,000.00
Site Mobilization	\$48,560.00
Excavation Services Material and Labor	\$345,000.00
Materials - Pipe	\$208,403.00
Labor Pipe	\$340,034.00
Boiler Room Tie Ins	\$75,000.00
Building Tie Ins	\$100,000.00
Testing / Commissioning	\$17,432.00
Site Restoration	\$33,000.00
Punch List / Closeout	\$18,400.00
Bond	\$36,600.00
Sub-Total (Original Price)	\$1,464,000.00
Change Orders	
Contract Mod 1	
Contract Mod 2	\$56,456.90
Contract Mod 3	\$21,124.56

Comp 2 Date	Left 2 Comp
\$112,113.90	\$12,457.10
\$57,000.00	\$0.00
\$60,000.00	\$0.00
\$48,560.00	\$0.00
\$310,500.00 \$208,403.00	\$34,500.00 \$0.00
\$306,030.60	\$34,003.40
\$75,000.00	\$0.00
\$80,000.00	\$20,000.00
\$13,945.60	\$3,486.40
\$24,750.00	\$8,250.00
\$9,200.00	\$9,200.00
\$36,600.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$1,342,103.10	\$121,896.90
\$0.00	\$0.00
\$56,456.90	\$0.00
\$21,124.56	\$0.00

27.4%

Payment #9	Payment #10	Payment #11
\$6,228.55	\$12,457.10	\$6,228.55
\$0.00		
\$0.00		
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\$34,500.00	\$34,500.00	\$17,250.00
\$0.00		
\$51,005.10	\$34,003.40	\$17,001.70
\$67,500.00		
\$15,000.00		\$5,000.00
\$11,330.80		\$871.60
\$14,850.00		
\$9,200.00		
\$0.00		
\$209,614.45	\$80,960.50	\$46,351.85
\$0.00		
\$0.00		
\$0.00		

NAC Design Build Hot Water Loop

Work Breakdown Schedule	Schedule of Values
Contract Mod 4	\$81,330.54
Contract Mod 5	\$15,718.20
Contract Mod 6	\$58,919.79
Contract Mod 7	\$30,867.50
Contract Mod 8	\$222,857.65
Contract Mod 9	\$101,551.00
Contract Mod 10&11	\$667,910.00
Subtotal Contract Mods	\$1,256,736.14
Total	\$2,720,736.14

72.6%	27.4%
Comp 2 Date	Left 2 Comp
\$81,330.54	(\$0.00)
\$15,718.20	\$0.00
\$58,919.79	\$0.00
\$30,867.50	\$0.00
\$222,857.65	(\$0.00)
\$76,163.25	\$25,387.75
\$68,749.40	\$599,160.60
\$632,187.79	\$624,548.35
\$1,974,290.89	\$746,445.25

Dec 11, 2017 Payment #9	Jun 13, 2018 Payment #10	Aug 1, 2018 Payment #11
\$0.00		
\$0.00		
\$0.00	\$23,567.92	
\$6,173.50		
\$100,285.94		\$122,571.71
	\$50,775.50	\$25,387.75
		\$68,749.40
\$106,459.44	\$74,343.42	\$216,708.86
\$316,073.89	\$155,303.92	\$263,060.71

Payment Log & Info 8/1/2018

APPLIC	CATION AND CERTI	FICATION FOR PAYMENT	AIA DOCUMENT G702	PAGE 1 of 2 PAGES
CLIENT:	U.S. General Services Admin 301 7th Street, SW Washington, DC 20407	istr: PROJECT: Design Build Hot Wate 3801 Nebraska Ave., N Washington, DC 20407	W	Distribution to: X CO COR TSR
FROM CON	NTRACTOR:		TO: 07/20/18	CM
	DCM Architecture & Enginee	ering, LLC		<u> </u>
CONTRAC	339 N Front St, Unit A Camden NJ 08102	NAC II-4 W. 4 I	Contract # GS-11-P-16-YT-C	
CONTRAC	T FOR:	NAC Hot Water Loop	Invoice # DCML 16-701.12	X FINAL
Application in Continuation (4) (4) 1. ORIGINA 2. Net chang 3. CONTRA 4. TOTAL CONTRA 5. RETAINA a. 0 (Column Total I	L CONTRACT SUM be by Change Orders CT SUM TO DATE (Line 1 ± 2) COMPLETED & STORED TO (Column G on G703) AGE: '' % of Completed Work mn D + E on G703) '' % of Stored Material mn F on G703) Retainage (Lines 5a + 5b or	ATION FOR PAYMENT w, in connection with the Contract. ached. (b) (4) \$	RECEIVE	plication for Payment has been ents, that all amounts have been paid by eates for Payment were issued and dithat current payment shown herein is now did that current payment shown herein is now did Haag at 10:21 am, Aug 01, 2018 Date: 7/30/2018
6. TOTAL E (Line 7. LESS PRI PAYMEN 8. CURREN 9. BALANC	in Column I of G703) ARNED LESS RETAINAGE 4 Less Line 5 Total) EVIOUS CERTIFICATES FOR IT (Line 6 from prior Certificate) T PAYMENT DUE E TO FINISH, INCLUDING RETA 3 less Line 6)	\$\$ \$\$ AINAGE	CERTIFICATE FOR PAYMEN In accordance with the Contract Documents, based comprising the application, the CO certifies that to knowledge, information and belief the Work has prothe quality of the Work is in accordance with the Co is entitled to payment of the AMOUNT CERTIFIED	on on-site observations and the data the best of their ogressed as indicated, ontract Documents, and the Contractor

CHANGE ORDER SUMMARY

Total changes approved in previous months by Owner

Total approved this Month

TOTALS

NET CHANGES by Change Order \$1,256,736.14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Date:

CONTRACTING OFFICER:

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION NO: Payment App 11 APPLICATION DATE: 7/30/2018

CONTRACT FOR: NAC Hot Water Loop

CONTRACT NO: GS-11-P-16-YT-C-7

TASK ORDER NO:

Invoice # DCML 16-701.12

Α	В	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED	WORK COM FROM PREVIOUS	IPLETED THIS PERIOD	MATERIALS PRESENTLY	TOTAL COMPLETED	% (C + C)	BALANCE TO FINISH	RETAINAGE
NO.		VALUE	APPLICATION	THIS PERIOD	STORED	AND STORED	(G ÷ C)	(C - G)	(IF VARIABLE RATE)
			THE LEGITION		(NOT IN	TO DATE		(8 6)	14112)
ш					D OR E)	(D+E+F)			
1	NAC Hot Water Loop	(b) (4)							
2	General Conditions								
3	Survey and Investigation								
4	Engineering and Design								
5	Site Mobilization								
6	Excavation Services Materials & Labor								
7	Materials - Pipe								
8	Labor - Pipe								
9	Boiler Room Tie Ins								
10	Building Tie Ins								
11	Testing / Commissioning								
12	Site Resoration								
13	Punch List / Close-Out Documentation								
14	Bond								
15	MOD PS02 - Emergency Underground Hot Water Pipe R								
16	MOD PS03 - Asbestos Testing								
17	MOD PS04 - Asbestos Abatement								
18	MOD PS05 - Labor/Materials/Equipment Additional Tren								
19	MOD PS06 - Demo/Excavate/Back Fill/Pave Asphalt								
20	MOD PS07 - Additional Concrete								
21	MOD PS08 - Underground Obstructions								
22	MOD PS09 - Upgrade Zone 1 pipe								
23	MOD PS10 - Upgrade Zone 2/3 pipe								
24	MOD PS11 - NAC4/6 Asbestos Abatement								
П	SUB-TOTAL	\$2,720,736.14	\$1,711,230.18	\$263,060.71	\$0.00	\$1,974,290.89		\$746,445.25	\$0.00
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Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

					Page 1 of 2
				REPORT #	DATE
CONSTRUCT	ION PROGRESS	REPORT		7	8/1/2018
LOCATION	3801 Nebraska	Ave., NW		CONTRACTOR	-
TITLE	Design Build Hot	: Water Loo[DCM Architecture & E	ingineering, LLC
Contract #	GS-11-P-16-YT-C-7	PCN #	EQWPMA-16-5127		
			WORK STATUS		
	COMPLET	ON DATES		PERCENTAGE	COMPLETE
Initial Contract	Revised Contract	Estimated	Actual	Through This Month	Normal To Date
		Substantial	Substantial	(Lines 4 + 5/3)	(elapsed schedule
10/13/2017	10/1/2018	10/1/2018		73%	89%
AVERAGE WORK FORCE		PROGRE	OGRESS MATERIAL DELIVER		IVERY
Number Employe	ed	Satisfactory	(yes or no)	Satisfactory	(yes or no)
			Yes		Yes
CONSTRUCTION	I EQUIPMENT	SHOP DRAWIN	G SUBMISSION	SAMPLE SUB	MISSION
Satisfactory	(yes or no)	Satisfactory	(yes or no)	Satisfactory	(yes or no)
	Yes		Yes		Yes

Report below any circumstances which may have adversely affected the progress such as strikes, weather delays by the Government, etc., including explanation of any "No" answers given in the blocks above.

PRO	GRESS PAY	MENT SUMMARY							
1 . INITIAL CONTRACT AMOUNT	(b) (4)							
2 . CHANGE ORDERS (Total of Colun									
3 . TOTAL CONTRACT AMOUNT TO DA									
4. VALUE OF WORK COMPLETED TO									
5 . VALUE OF WORK COMPLETED UN	IDER CHANGE	ORDERS (Total of Column 4	, GSA Form 184-B)						
6 . VALUE OF MATERIALS			_						
A. MATERIALS ON SITE									
B. MATERIALS IN STORAGE									
7 . TOTAL VALUE OF MATERIALS (To	otal Column 4 F	form 184-A)							
8 . TOTAL VALUE OF COMPLETED WO	RK AND MATE	RIALS (Sum of Lines 4, 5 &	7)						
9 . LESS RETAINAGE	9 . LESS RETAINAGE 0								
10 . SUBTOTAL (Line 8 minus Line 9)									
11 . BOND PREMIUMS									
A. PAID IN PREVIOUS PAYMENTS									
B. TO BE PAID WITH THIS PAYME									
12 . TOTAL BOND PREMIUMS (Line 1									
Cont: 222857.65									
14 . LESS PREVIOUS PAYMENTS									
Cont: 667910		\$263,060.71							
SIGNATURE (For Optional Use) DATE CONSTRUCTION REPRESENTATIVE					DATE				
	8/1/2018	Stephen M. A	8/1/2018						
		Suprien 110. 71	aug						
CONSTRUCTION ENGINEER (Signature)	DATE	CHIEF, CONSTRUCTION I (Signature)	DATE						

Page 2 of 2

				i ago	2 01 2
CONSTRUCTION PROGR	RESS REPORT (Wo	rk Branch Breakdow	rn)	Report No.	Date
	00 11 5 10 17 0 5 15		EOW/DMA 40 5407	7	8/1/2018
Contract No.	GS-11-P-16-YT-C-7173		EQWPMA-16-5127	VALUE 05	TOTAL VALUE OF
BRANCH	TOTAL VALUE OF BRANCH	(3) VALUE OF WORK (TO LAST REPORT	SINCE LAST REPORT	VALUE OF MATERIALS	TOTAL VALUE OF COMPLETED WORK
BRANCH	(Dollars Only)	(Dollars Only)	(Dollars Only)	(Dollars Only)	AND MATERIALS
1	2	(a)	(b)	4	5
General Conditions	(b) (4)	· /	(/		
Survey & Investigation					
Engineering & Design					
Site Mobilization					
Excavation Services Material					
and Labor					
Materials - Pipe					
Labor Pipe					
Boiler Room Tie Ins					
Building Tie Ins					
Testing / Commissioning					
Site Restoration					
Punch List / Closeout					
Bond					
_					
Sub-Total (Original Price)					
Change Orders					
Contract Mod 1					
Contract Mod 2					
Contract Mod 3					
Contract Mod 4					
Contract Mod 5					
Contract Mod 6					
Contract Mod 7					
Contract Mod 8					
Contract Mod 9					
Contract Mod 10&11					
Sub-Total Change Orders					
TOTAL Budget	\$2,720,736,14	\$1,711,230,18	\$263,060,71		\$1,974,290,89

					T						
INSPECTION R				ACT	1. D&C W	ORK ORDER NO.					
2. LOCATION (STREET, C	CITY AND STATE)				3. BU LDIN	NG .					
3801 Nebras	ka Ave., NW				Ne	braska Avenu	ie C	omplex			
4. CONTRACTOR'S NAME					5. TYPE C	OF WORK			6. CONTR	RACT FOR	
DCM Architecture & Engineering, LLC											
339 N Front St, Unit A Camden, NJ 08102						Design Build Hot Water Loo[X ALTERATIONS					
Camden, NJ	06102								▎┕	NEW CONSTRUCTION	
7. PROJECT NO.	8. CONTRACT NO.	***		RECEIPT OF	10. ORIGI			CUM. CHANGE (ORDERS	12. CONTRACT	
		##		TO PROCEED		ACT PRICE	NO.	AMT.		PRICE TO DATE	
EN-GS-11-P-16-	GS-11-P-16-	YT-C-7173	3/	1/2017	\$ 1	,464,000.00	9	\$1,256,7	36.14	\$2,720,736.1	
13. LIQ DAMAGES PER D	AY 14. COMPLETI a. CONTRACT	ON DATE b. REVISED	_	c. ESTIMATED		d. ACTUAL		15. PERCENT (A. ACTUAL	OF COMPL	ETION b. NORMAL	
			,			d. ACTUAL				D. NORWAL	
N/A	10/13/2	2017		10/13/	2017			73%	6		
16. A&E FIRM	•	•		•							
Same as Abo	ove										
17. CONSTRUCTION ENG					18. GSA NSPECTOR MAKING INSPECTION						
Stephen M. I	Haag				Ste	ephen M. Haa	g				
19. TYPE OF INSPECTION	ı	20 DA	ATE OF	21. DATE	OF	22. ADDITIONA			23 PAYM	ENT RECOMMENDED	
		LAST	LAST INSPECTION THIS NSF			NSPECTIONS		OMMENDED			
X PROGRESS	F NAL	POST F NAL				Aug-18 X YES		NO \$ 263,060.71 OR			
24. STATE BELOW GENE	RAL CONDITION OF V	WORK SUFFICIENCY	OF LABOR FO	RCE DELAYS (CORRECTIV	F ACTION TAKEN: Δ	ND RI	ECOMMENDATION OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY	ONS (PRO	POSALS SHALL BE	
FORWARD UNDER SEPA									-		
Project Name	e: Desig	n Build Hot W	ater Loc) [
Contract Nun	nber: GS-11	I-P-16-YT-C-7	173		Pe	rcent Comple	te:	73%			
Total Work A	mount: \$	2,720,736.14			Am	ount Remain	ing:	\$ 74	16,445.	25	
		This Vouc	her: \$	263,0	060.71						
Project St	tatus Narritive	(click below)									
Co#	on-time and	on-schedule a	t this tim	e.							
	on ame and	on senedale a	e emo em								
Co ##											
25. INSPECTED BY		SIGNATURE							DATE OF	REPORT	
Stephen M. Haa	g	(b) (4)								8/1/2018	
		26. PAY				RACTS UNDER \$100,0	00)		•	In the	
DIRECTOR OF REGIONAL			or	% CONTRA	CTING OFF	ICER SIGNATURE				DATE	
F NANCIAL MANAGEMEN PAYMENT	I APPROVED FOR			70							

RECEIVING REPORT										
IMPORTANT - THIS FORM MUST BE RECEIVED IN THE PAYMENT OFFICE WITHIN 5 WORKDAYS OF ACCEPTANCE										
SECTION 1 - CONTRACT IDENTIFICATION										
1. NAME OF CONTRACTOR							2. FUND		3. TYPE	
DCM Architecture & Engineering, LLC									VARIABLE	
DOM / Worldcolde & Engineering, LEO									X	OTHER
4. ACCOUNT NG CONTRO (ACT) NUMBER OR DAC N EN-GS	витк	JITIPLE DISTRI- ON LINE) NUMBER	LINE					7. LEASE NO.		
			SECTION II -	DESCRIPTION O	F GO	ODS AND/OR SERV	/ICES	1		
8A. ITEM NO. 8B. DESCRIPTION (For ser						also give dates of se	rvice)		-	8CQUANTITY
	Contract Nu Total Work Percent Cor Amount Rer This Vouch	Amoun nplete: maining	t: 73%	S-11-P-16-	-YT	(b) (4)	3,060.71			
9. MAXIMUM PAYMENT	Г	\$ \$	263,060.71	12. REMARKS	tim	o and an echodu	ulo at this time			
AMOUNT				Project is on	I-UIII	e and on schedu	ne at this time.			
10. LESS DEDUCTION(\$								
NONPERFORMANCE, E (Explain in item 132. "R		ľ								
11. MAXIMUM AMOUNT APPROVED FOR PA' (Item 9 less item 10)	Г	\$ \$	5263,060.71							
				SECTION III - CE	RTIF	ICATION(S)				
IMPOR	TANT - ACCEPTANCE PERIOD IS STATE			PON DELIVERY	AND	RECEIPT UNLESS	AN INSPECTION/ACCEP	TANCE		
13. TYPE OF DELIVERY	Y (Mark "X" in appropri	ate box)								
ct 222857.65	X	B. PARTIA	L			C. FINAL PARTIA	L			
25388 Contract Mod 10&11						15. SECON	D CERTIFICATOIN (Requ	uired for PBS, oth	ers or	otional)
I CERTIFY THAT THE ABOVE GOODS AND/OR SERVICES HAVE BEEN										-
RECEIVED ON 8/1/2018 AND ACCEPTED ON 8/1/2018							RT FY THAT THE GOOD AVE BEEN ACCEPTED	OS AND/OR SER\	/ICES	;
A. NAME AND TITLE (Type, print or stamp)					A. N	NAME AND TITLE (T	ype, print or stamp)			
Stephen M. Haag					L					
Project Manager	- 0.4 m 5	I			-	ntracting Officer	our mo:	T		
B. CORRESPONDENCE WPMGC	SYMBOL	(202) 23			В. С	CORRESPONDENCE	SYMBOL	C. TELEPHON	E NO	<u>.</u>
(6)			E. DATE SIG	NED	Γ			•		
			08/	01/18						

GSA FORM	VI	CONSTRUCTION CONTRAC		:R	VOUCHER NO.
1034		(FAR 52.232-5 & 52,2	,		7
ISSUING OFFIC	CE		DATE VOUCHER PRE	PARED	
U.S. General Se	rvices A	Administration			1-Aug-2018
WPMG-C Faciliti	ies Proj	ect Management Team	CONTRACT NUMBER		
301 7th Street, S Washington, DC		te 7720	GS-11-P-16-YT-C-7173	3	EN-GS-11-P-16-YT-C-7173
Washington, DC	20407				AWARD DATE (NTP)
			ACT#		1-Mar-2017
PAYEES (NAME					DATE INVOICE
DCM Architectur		-			RECEIVED
339 N Front St,					1-Aug-2018
Camden, NJ 08	3102				DISCOUNT TERMS
					N/A
4 D T 0 F 0 0 D	0551	050			AMOUNT
ARTICLES OR					AMOUNT
INITIAL CONT		AMOUNT			(b) (4)
CHANGE ORI					
TOTAL CONT	RACI	AMOUNT TO DATE			
LEGG WALLIE	∩E I II	NCOMPLETED WORK			
VALUE OF CO					
LESS RETAIN		ETED WORK			
SUBTOTAL	NAGL				
COBTOTAL					
OTHER:					
SUBTOTAL					
LESS PREVIO	DUS P	AYMENTS			
AMOUNT OF	PAYM	ENT DUE			
COMPLETE TH	E CHE	ECKLIST ON REVERSE SIDE	тот	AL DUE	\$263,060.71
PAYMENT :		AMOUNT APPROVED		DATE	
PARTIAL	Х	SIGNATURE		TITLE	
FINAL		ordi with oriting			TRACTING OFFICER
PROGRESS				•	
ADVANCE		TYPE / PRINT NAME		PHONE	NUMBER
COMPLETE		Tony Hubbard			
Contract Mod 2	2E+05	•			
ACCOUNTING (CLAS	SIFICATIONS			
Contract Mod 7	7E+05				
		FOR FINANC	E LICE ONLY		
		FOR FINANC	E USE CINL!		

		\$263,060.71								
ACT	LNUM	THIS PAYMENT		FUND	VENDN	NARWA	BA	FUNCTION	/ORK_I PROJNO	CONTRACT
Design Bui	1	\$46,351.85	\$1,464,000.00	192X	DCM		PG54	PG413	80 RDC03439	GS-11-P-16-YT-C-717
Design Bui	2	\$0.00	\$56,456.90	192X	DCM		PG54	PG413	83 RDC03608	GS-11-P-16-YT-C-717
Design Bui	3	\$0.00	\$21,124.56	192X	DCM		PG54	PGL11	84 RDC03690	GS-11-P-16-YT-C-717
Design Bui	4	\$0.00	\$81,330.54	192X	DCM		PG54	PGL26	84 RDC03690	GS-11-P-16-YT-C-717
Design Bui	5	\$0.00	\$105,505.49	192X	DCM		PG54	PG413	80 RDC03439	GS-11-P-16-YT-C-717
Design Bui	6	\$216,708.86	\$987,422.65							
	LNUM	\$2,715,840.14								
	1	\$1,464,000.00								
	2	\$56,456.90								
	3	\$21,124.56								
	4	\$81,330.54								
	5	\$105,505.49								
	6	\$987,422.65								

NAC Design Build Hot Water Loop

Stephen M. Haa (202) 236-7395

Project Mgr

9/14/2018

Today's Date

Tony Hubbard (267) 634-0186

Client POC Cntr POC

10/1/2018

Michele Appelic (202) 260-0621

(202) 281-6080

Budget Analyst Susan Mace

S

Revised Date 3801 Nebraska Ave., NW DCM Architecture & Engineering, LLC Design Build Hot Water Loof Nebraska Avenue Complex EN-GS-11-P-16-YT-C-7173 GS-11-P-16-YT-C-7173 339 N Front St, Unit A Camden, NJ 08102 EQWPMA-16-5127 October 13, 2017 March 1, 2017 Project Control No. (PCN) Notice To Proceed (NTP) Project Completion Date Contractor Address 2 Contractor Address 1 Contract Number Project Address PDN Number **Project Title** Contractor Building

20.5% Comp 2 Date 79.5% \$124,571,00 Schedule of Values

Work Breakdown Schedule

Survey & Investigation

General Conditions

Engineering & Design

Site Mobilization

\$57,000.00

\$60,000,00 \$48,560.00

Left 2 Comp

\$345,000.00

Excavation Services Material and

\$208,483.DQ \$75,000,00 \$100,000.00

\$33,000.00

\$17,432.

Testing / Commissioning

Boiler Room Tie Ins

Labor Pipe

Materials - Pipe

Labor

Building Tie Ins Site Restoration

Punch List / Closeout

Bond

\$18,400.00 \$36,600.00

1	3	1	
Т	\$15,387.75	ľ	\$86,163.25 \$228 749.40
	(50.00)		
Ш	\$0.00		530,867,50
Ш	\$0.00		\$58,919.79
	\$0.00		\$15,718.20
	(\$0,00)		\$81,330.54
	\$0.00	10	\$21,124.56
	\$0.00		\$56,456.90
	\$0.00		\$0.00
Ш			
	113,393,50	\$	0,606.50
	\$0.00		\$0.00
	\$0.00		\$0.00
Ш	\$0.00		20.00
	\$0.00)(\$0.00
Ш	\$8.00		\$0.00
Ш	\$0.00		\$0.00
Ш	\$0.00		536,680.00
	\$9,200.00		\$9,200.00
	\$8,250.00	(\$24,750.00
	\$3,486.40)	\$13,945.60
Ш	\$20,000.00	\$	\$80,000.00
Ш	\$0.00	Î	\$75,080.00
Ш	\$30,000.00		5310,034.00
	\$0.00	•	\$208,403.00
	\$30,000.00		\$315,000.00
Ш	\$0.00	0	\$48,560.00
	\$0.00		\$60,000.00
	\$0.00	0	\$57,000.00
	\$12,457,10		5112,113.90

\$1,464,000.00

Sub-Total (Original Price)

Change Orders

Contract Mod

Contract Mod 2 Contract Mod 3 Contract Mod 4 Contract Mod 5 Contract Mod 6

\$56,456,90 \$21,124.56

\$81,330. \$58,919,

Payment #10 Payment #11 Payment #12 Payment #13 Payment #14 Sep 14, 2018 \$4,500.00 \$4,003.40 \$8,503.40 Aug 1, 2018 \$871.60 \$46,351.85 \$6,228.55 \$17,250.00 \$17,001,70 \$5,000,00 Jun 13, 2018 \$12,457.10 \$80,960.50 \$34,500.00 534,003.40 Dec 11, 2017 20.00 \$0.00 \$0.00 \$0.00 \$6,228.55 \$0.00 \$0.00 \$0.00 \$34,500.00 \$67,500.00 \$11,330,80 \$14,850.00 59,200.00 \$209,614,45 \$0.00 \$0.00 \$15,000.00 \$51,005. Payment #9

\$10,000.00 \$170,000.00 \$180,000.00 \$188,503.40

\$122,571.71 \$25,387.75 \$58,749.40

\$50,775.50 \$74,343,42

\$23,567,92

\$0.00

\$6,173,50

5100,285.94

\$263,060.71

\$155,303.92

\$316,073.89

\$106,459.44

\$444 548.35 \$557,941.85

\$812,187,79 \$2,162,794.29

\$667,910.00 \$2,720,736.14

Subtotal Contract Mods Contract Mod 10&11

Total

\$222,857.65 \$101,551,00 \$1,256,736,14

\$30,867.50

Contract Mod 7 Contract Mod 8 Contract Mod 9

\$216,708.86

14/2018

CLIENT: U.S. General Services Administr. 301 7th Street, SW	s Administr.	PROJECT: Design Build Hot Water Loop 3801 Nebraska Ave., NW	APPLICATION NO:	Payment App 12	Distribution to: X CO
Washington, DC 20407	07	Washington, DC 20407			COR
			PERIOD FROM:	07/21/18	TSR
FROM CONTRACTOR: DCM Architecture &	Engineeríng.	TRACTOR: DCM Architecture & Engineering, Lt. REVIEWED	T0:	08/20/18	CM
339 N Front St, Unit A)	By Stephen M Haag at 3:04 pm, Sep 12, 2018			SCHEDULE OF VALUES
Camden NJ 08102 CONTRACT FOR:	ž	NAC Hot Water Loop	Contract	Contract # GS-11-P-16-YT-C-7 Invoice # DCML 16-701.12	X FINAL
CONTRACTOR'S APPLICATION FOR PAYMER Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	PLICATIO own below, in c 703, is attached.	⊢ _Z	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been the Contractor for Work for which previous Certificates for Payment were issued an payments received from the Contracting Officer, and that current payment shown h	certifies that to the best of took covered by this Applicate the Contract Documents, which previous Certificates contracting Officer, and that the	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Contracting Officer, and that current payment shown herein is now due.
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders	ć	(0) (4)	CONTRACTOR: (b) (6		
	01.0 01.0		By: Robert Benson		Date: 9/12/2018
5. RETAINAGE: (b) (4) pt Completed Work (column D + E on G703) (column F on G703) (column F on G703) Total Retainage (Lines 5a + 5b or	, s	(b) (d)	AP,	APPROVED By Stephen M Haag at	APPROVED By Stephen M Haag at 3:04 pm, Sep 12, 2018
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	AGE S FOR ificate) NG RETAINAC	S S S S S S S S S S S S S S S S S S S	CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observation comprising the application, the CO certifies that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, at is entitled to payment of the AMOUNT CERTIFIED.	OR PAYMENT act Documents, based on o the CO certifies that to the belief the Work has progres the cordance with the Contra AMOUNT CERTIFIED.	CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the CO certifies that to the best of their knowledge, information and belief the Work has progressed as indicated, the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
CHANGE ORDER SUMMARY Total changes approved	9	ADDITIONS DEDUCTIONS	CONTRACTING OFFICER:		
in previous montains by Conter Total approved this Month			By:		Date:
TOTALS			This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without	lble. The AMOUNT CER' ance, payment and accept	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without
NET CHANGES by Change Order		S1,256,736.14	prejudice to any rights of the Owner or Contractor under this Contract.	Owner or Contractor under	r this Contract.

PAGE 1 of 2 PAGES

AIA DOCUMENT G702

APPLICATION AND CERTIFICATION FOR PAYMENT

AND DOCUMENT G702 APPLICATION AND CERTHICATION FOR PAYMENT 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 EDITION AIN® 1992 ED

APPLICATION NO: Payment App 12

PLICATION DATE: 9/12/2018

CONTRACT NO: GS-11-P-16-YT-C-7

TASK ORDER NO:

CONTINUATION SHEET	HEET	AIA DOCUMENT G703	
AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT	CERTIFICATION FOR PAYMENT		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
CONTRACT FOR:	NAC Hot Water Loop		Ę

							Invoice #	DCML 16-701.12	2	
_	A B	J	Q	3	F	D		Ξ	-	
Εž	NO.	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS THIS P APPLICATION	MPLETTED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
	doa	(b) (4)								
_	2 General Conditions									
_	3 Survey and Investigation									
	4 Engineering and Design									
	5 Site Mobilization									
	6 Excavation Services Materials & Labor									
_	7 Materials - Pipe									
_	8 Labor - Pipc									
	9 Boiler Room Tie Ins									
_	10 Building Tie Ins									
_	11 Testing / Commissioning									
_	12 Site Resonation									
-	13 Punch List / Close-Out Documentation									
<u>-</u>	14 Bond									_
_	15 MOD PS02 - Emergency Underground Hot Water Pipe Re									
	16 MOD PS03 - Asbestos Testing									
_	17 MOD PS04 - Asbestos Abatement									
_	18 MOD PS05 - Labor/Materials/Equipment Additional Tren									
	19 MOD PS06 - Demo/Excavate/Back Fill/Pave Asphalt									
Ñ	20 MOD PS67 - Additional Concrete									
7	21 MOB PS08 - Underground Obstructions									
7	22 MOD PS09 - Upgrade Zone 1 pipe									
2	23 MOD PS10 - Upgrade Zone 2/3 pipe									
2	24 MOD PS11 - NAC4/6 Asbestos Abatement									
	SUB-TOTAL	\$2,720,736.14	\$1,974,290.89	\$188,503.40	80.00	82,162,794,29		\$557,941.85	80.00	_

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONSTRUCTION PROGRESS REPORT LOCATION 3801 Nebraska Ave., NW TITLE Design Build Hot Water Lool Contract # 65-11-P-16-YT-C-7	REPORT we. NW		8	9/14/2018
non Contract #	we. NW		COTOLOGICA	
Contract #			CONTRACTOR	
Contract # GS-11-P-16-YT-C-7-	Water		DCM Architecture & Engineering, LLC	ingineering, LLC
	PCN#	EOWPMA-16-5127		
		WORK STATUS	20 Miles 20	7.0
COMPLETION DATES	ON DATES		PERCENTAGE COMPLETE	COMPLETE
Initial Contract Revised Contract	Estimated	Actual	Through This Month	Normal To Date
10/13/2017 10/1/2018	10/1/2018		%6L	97%
AVERAGE WORK FORCE	PROGRESS	SS	MATERIAL DELIVERY	IVERY
Number Employed	Satisfactory	(yes or no)	Satisfactory	(yes or no.)
THE MOTOR MOTOR STATE	Time od dona	Tes	Yes	Yes
Satisfactory (ves or no.)	Satisfactory	(yes or no)	Satisfactory	(yes or no)
	•	Yes	•	Yes
Report below any circumstances which may have adversely affected the progress such as strikes, weather delays by the Government, etc., including explanation of any "No" answers given in the blocks above.	uch may have ad notuding explana	versely affected the progree tion of any "No" answers givention of any "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" and "No" an	is such as strikes, weather ven in the blocks above.	
	VYOESS DAY	DROCEESS DAVMENT SI IMMARY		
T INITIAL CONTRACT AND INT	JONESS LA	MENI SOMMANI		(b) (d)
2 CHANGE ORDERS (Total of Column 2, GSA Form 184-B)	ın 2, GSA Form	184·B }		
1.	TE(Line 1 plus	Line 2)		
4 . VALUE OF WORK COMPLETED TO DATE (Total of Columns 3a and 3b of GSA Form 184-A)	DATE (Total o	of Columns 3a and 3b of the	3SA Form 184-A)	
5. VALUE OF WORK COMPLETED UNDER CHANGE ORDERS (Total of Column 4, GSA Form 184-B)	DER CHANGE	IRDERS (Total of Colum	14, GSA Form 184-B)	
6 . VALUE OF MATERIALS				
A. MATERIALS ON SITE				
7 . TOTAL VALUE OF MATERIALS (Total Column 4 Form 184-A)	ital Column 4 Fo	rm 184-A)		
8 . TOTAL VALUE OF COMPLETED WORK AND MATERIALS (Sum of Lines 4, 5 & 7)	RK AND MATER	NALS (Sum of Lines 4, 5	8.7)	
9 . LESS RETAINAGE			0	
10 , SUBTOTAL (Line 8 minus Line 9)				
11 . BOND PREMIUMS				
A. PAID IN PREVIOUS PAYMENTS				
12 TOTAL BOND DEFINITIONS (1 jan 11s plus line 11b)	10 ofter line 1	141		
	to hars chie			
Cont 222857,65 14 . LESS PREVIOUS PAYMENTS				
Cont 667910				\$188,503.40
SIGNATURE (For Optional Use)	DATE	CONSTRUCTION REPRESENTATIVE	SENTATIVE	DATE
	9/14/2018	Stephen M.	Haag	9/14/2018
CONSTRUCTION ENGINEER (Signature)	DATE	CHIEF, CONSTRUCTION ENGINEER (Signature)	N ENGINEER	DATE

Page	

	KESS KEPUKI (WO	CONSTRUCTION PROGRESS REPORT (Work Branch Breakdown)	%n)	Report No.	Date 9/14	9/14/2018
Contract No	Contract No. GS-11-P-16-YT-C-717:	L	PCN# EQWPMA-16-5127			
BRANCH	TOTAL VALUE OF	11	(3) VALUE OF WORK COMPLETED TO LAST REPORT (SINCE LAST REPORT	VALUE OF	COMPLET	TOTAL VALUE OF
-	(Dollars Only)	(Dollars Only)	(Dollars Only)	(Dollars Only)	AND MA	AND MATERIALS
General Conditions	(b) (4)					
Survey & Investigation						
Engineering & Design						
Site Mobilization Excavation Services Material						
and Labor						
Materials - Pipe						
Labor Pipe						
Boller Room Tie Ins						
Bullding Tie Ins						
Testing / Commissioning						
Site Restoration						
Punch List Adserva						
Cub. Total (Original Delea)						
(and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second						
Change Orders						
Contract Mod 1						
Contract Mod 2						
Contract Mod 3						
Contract Mod 4						
Contract Mod 5						
Contract Mod 6						
Contract Mod 7						
Contract Mod R						
O POW TO SHOW						
Contract Mod 9						
Contract Mod 10&11						
Sub-Total Change Orders						
TOTAL Budget	\$2,720,736,14	\$1.974.290.89	\$188,503,40			\$2 162 794 29
		The second of the day of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the s				AL. INChAS VOT

GENERAL SERVICES ADSIMISTRATION-PUBLIC BUILDING BETWICES	1. DAC WORK ORDER NO.
INSPECTION REPORT ON WORK UNDER CONTRACT	
Z. LOCATION (SIREET, CITY AND STATE)	3 BINLDING
3801 Nebraska Ave., NW	Nebraska Avenue Complex
i. confractors suste kits knokess DCM Architecture & Engineering, LLC 339 N Front St, Unit A Camden, NJ 08102	S TIPE OF WORK Design Build Hot Water Loo X ALTERATORS NEW CONSTRUCTION
PROJECTIVO. 18 CONTRACTIVO ### NOTICE TO PROCEED	10. DRIGHAL TO COM CHANGE DRIGHTS 12. CONTRACT CONTRACT POLICE TO DATE.
EN-GS-11-P-16 GS-11-P-16-YT-C-7173 3/1/2017	\$ 1,464,000.00 9 \$1,256,736.14 \$2,720,736.14
13 LAD DAUNCES PER DAY 1-4 CORPTERIOR B. HEUSELD F. ESTABNED 10/13/2017 10/13/2017 10/13/2017	15 PERCENT OF CONFLETION A ACTUM. A ACTUM. TO NOTICE.
Same as Above	
7 сомзпистюм виденея Stephen M. Haag	ns dax wasecton wavening wasection. Stephen M. Haag
13 TPE OF HISPECTION 11 CAN THE OWN THE OWN THE OWN THE NUMBER OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE OWN THE	TI CATE OF TAXABLE AND TIMOWAL THE STREET OWNERS THE COMMENDED THE STREET THE TAXABLE THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET THE STREET TH
<mark>ST STATE BELONT GENERAL, CONDITION OF YOTH. SUFFICIENCY OF LABOR FORES. DELATS, COPRECTURE ACTION TAKEN AND RECOMMENDATIONS, PROPOSALS SHALL BE FORWARD UNDER SEPLIZATE COVER. UST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD BUDICATRIC AMOUNT AND DESCRIPTION OF WORK.</mark>	CORRECTIVE ACTION TALEN AND RECOMMENDATION OF RICHOLD OF WORK. RIZED DURBNG REPORT PERNOD INDIRCATRIC AMOUNT AND DESCRIPTION OF WORK.
Project Name: Design Build Hot Water Loo[22
Contract Number: GS-11-P-16-YT-C-7173	Percent Complete: 79%
Total Work Amount \$ 2,726,736.14	Amount Remaining: \$ 557,941.85
This Voucher: \$ 188,	188,503.40
Project Status Namitive (citck below)	
Co ## Project is on-time and on-schedule at this time.	
SAGNITER (S)	DATE OF REPORT
Slephen M. Haag	9/14/2018
DIRECTOR OF RECIONAL DATA-AND OF SECONDAL DATA-AND	CONTRACTING OFFICER SIGNATURE (DAYE)
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S				RECEIVING REPORT	REPORT	
IMPORT	ANT - THIS F	TORM MUS	T BE RECEN	ED IN THE PA	IMPORTANT - THIS FORM MUST BE RECEIVED IN THE PAYMENT OFFICE WITHIN \$ WORKDAYS OF ACCEPTANCE	ACCEPTANCE
			SECTIC	N 1 - CONTRA	SECTION 1 - CONTRACT IDENTIFICATION	
I NAME OF CONTRACTOR						2. FUND 3. TYPE
DCM Architecture & Engineering, LLC	& Engir	eering,	LC			X OTHER
A ACCOUNTING CONTROL TRANSACTION ACTIVATIVE OF DAC MILERER	ISACTION		S MA	S MULTIPLE DISTRIC	B CONTRACT/PURCHASE ORDER NO.	7 LEASE NO.
EN-GS-11-P-16-YT-C-7173	16-YT-C-7	8217	508	(ACL) NULBER	GS-11-P-16-YT-C-7173	N/A
			SECTION II - I	DESCRIPTION OF	SECTION II - DESCRIPTION OF GOODS AND/OR SERVICES	
BA. ITEM NO.			AB. DESCR	IPTION (For servi	88. DESCRIPTION (For services, also give dates of service)	8C. QUANTIY
				r		
S	Confract Number;	mber:	88	-11-P-16	GS-11-P-16-YT-C-7173	
Tot	Total Work Amount:	Amoun	22		(D) (4)	
Per	Percent Complete:	mplete:	%61			
Ami	Amount Remaining:	maining				
	This Voucher:	er:			\$188,503.40	
9. MAXIMUM PAYMENT AMDUNT		57 45	\$188,503.40	_	 REMARKS Project is on-time and on schedule at this time. 	
BOY(SWORTDUNGS 883) FOR		,				
(Explain in item 132, "REMARKS")	5.3	,				
11. MAXSHUM AMOUNT APPROVED FOR PAYMENT (That 9 less item 10)		is is	\$188,503.40			
				SECTION III · CERTIFICATION(3)	TTFICATION(3)	
L.TNDRIANT.	ACCEPTANCE	SHOULD TA	KE PLACE UP	ON DELIVERY A	LANDORTANT - ACCEPTANCE SHOULD TAKE PLACE UPON DELIVERY AND RECEIPT UNLESS AN INSPECTIONALCEPTANCE	MCE
13. TYPE OF DELIVERY (Mark. "X" in appropriate box)	lark "X" in appropriate box)	the box)	al water			
<u>ict</u> 222857 65	×	X B. PARTM		200	C. FINAL PARTIAL	
	Contract Mod 10511	16 203 Pc			15. SECOND CENTIFICATOIN (Required for PBS, others optional)	ed for PBS, others optional)
ICERTIFY THAT THE ABOVE GOODS ANDOR SERVICES HAVE BEEN RECEIVED ON 9/14/2018 AND ACCEPTED ON 9/14/2018	W14/2018 AND ACCEPTED ON	TED ON	HAVE BEEN 9/14/2018		THIS IS TO CERTIFY THAT THE GODDS AND OR SERVICES DESCRIBED HAVE BEEN ACCEPTED	AND/OR SERVICES
A. NAME AND TITLE (Type, print or stamp)	(or stamp)				A. NAME AND THE (Type print or stamp)	
Stephen M. Haag Project Manager					Contracting Officer	
a. CORRESPONDENCE SYMBOL	ĕ	C. TELEPHONE NO	ONE NO.		8 CORRESPONDENCE SYMBOL	C. TELEPHONE NO.
WPMGC		(202) 236-7396	6-7396	4		-
(9) (0			E. DATE SIGNED	ED		
			/60	09/14/18		

GENERAL SERVICES ADMINISTRATION

(9) (0

		œ
ISSUING OFFICE DATE V	DATE VOUCHER PREPARED	14 8 20 20 10
U.S. General Services Administration WPMG-Craditiles Project Management Team CONTRA	CONTRACT NUMBER AND PROJECT NUMBER	OJECT NUMBER
	5/1/-2-11-61	AWARD DATE (NTP)
PAYEES (NAME AND ADDRESS)		DATE INVOICE
339 N Front St. Unit A		14-Sen-2018
Camden, NJ 08102		DISCOUNT TERMS
ARTICLES OR SERVICES		AMOUNT
INITIAL CONTRACT AMOUNT		(b) (d)
CHANGE ORDERS TOTAL CONTRACT AMOUNT TO DATE		
LESS VALUE OF UNCOMPLETED WORK VALUE OF COMPLETED WORK LESS RETAINAGE SUBTOTAL		
OTHER: SUBTOTAL		
LESS PREVIOUS PAYMENTS AMOUNT OF PAYMENT DUE		
COMPLETE THE CHECKLIST ON REVERSE SIDE	TOTAL DUE	\$451,564.11
PAYMENT: AMOUNT APPROVED	DATE	
PARTIAL X SIGNATURE FINAL PERCENTIAL SIGNATURE	TITLE	LE CONTRACTING OFFICER
TYPE / PRINT NAME COMPLETE Tony Hubbard Contract Mod : 2E+05	PHONE	PHONE NUMBER
ACCOUNTING CLASSIFICATIONS Contract Mod 7E+05	-	
FOR FINANCE USE ONLY	ILY	
CENEDAL SEDVICES ADJUNISTDATION		COUNTY AGOS AGOS

CONTRACT GS-11-P-16-YT-C-7173	GS-11-P-16-YT-C-7173	GS-11-P-16-YT-C-7173	GS-11-P-16-YT-C-7173	GS-11-P-16-YT-C-7173		
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FUNCTIC PG413	PG413	PGL11	PGL26	PG413		
BA PG54	PG54	PG54	PG54	PG54		
VENDNARWA	;	:	1	ı		
VENDN	DCM	DCM	DCM	DCM		
FUND 192X	192X	192X	192X	192X		
\$1,464,000.00	\$56,456.90	\$21,124.56	\$81,330,54	\$105,505.49	\$987,422,65	
\$188,503.40 THIS PAYMENT \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188,503.40	\$2,715,840.14 \$1,464,000.00 \$56,456.90 \$21,124.56 \$81,330.54 \$105,505,49 \$987,422.65
LNUM	2	က	4	ιΩ	9	LNUM 1
ACT Design Bui	Design Bui	Design Bui	Design Bui	Design Bui	Design Bui	_

NAC Design Build Hot Water Loop

Stephen M. Has (202) 236-7396

10/16/2018

Today's Date Project Mgr (202) 281-6080

Budget Analyst Susan Mace

800

Tony Hubbard (267) 634-0186

Michele Appelk (202) 260-0621

Caroline Dough (856) 479-9101

Kyrollos.Basta 202-897-5039

Cllent POC Cntr POC

10/1/2018

10.6%

Survey & Investigation Engineering & Design

Revised Date DCM Architecture & Engineering, LLC Design Build Hot Water Loo Nebraska Avenue Complex EN-GS-11-P-16-YT-C-7173 3801 Nebraska Ave., NW 339 N Front St, Unit A GS-11-P-16-YT-C-7173 Camden, NJ 08102 EQWPMA-16-5127 October 13, 2017 March 1, 2017 Project Control No. (PCN) Notice To Proceed (NTP) Project Completion Date Contractor Address 1 Contractor Address 2 Contract Number Project Address PDN Number Project Title Contractor Building

Left 2 Comp \$24,750.00 50.00 \$0.00 \$0.00 \$0.00 \$320,000.00 \$0.00 \$15,718.20 \$57,000.00 \$60,000.00 \$48,560.00 \$315,034.00 \$75,000.00 \$84,000.00 \$13,945.60 \$36,600.00 \$1,369,106.50 \$56,456.90 \$21,124.56 \$58,919.79 \$30,867,50 \$222,857.65 \$116,613,90 \$208,403.00 \$81,330.54 \$98,163,25 Comp 2 Date 89.4% \$48,560.00 \$345,000,00 \$75,000.00 \$57,000,00 \$60,000.00 5208,403.00 \$340,034.00 \$100,000.00 517.432.00 \$18,400.00 \$1,464,000.00 \$58,456,90 \$21,124,56 \$81,330,54 \$15,718.20 \$58,919.75 \$30,867.50 \$222,857,6 Schedule of Values Site Mobilization Excavation Services Material and Work Breakdown Schedule

Testing / Commissioning

Boller Room Tie Ins

Labor Pipe

Materials - Pipe

Labor

Punch List / Closeout

Bond

Site Restoration **Building Tie Ins**

%9.0	Dec 11, 2017	Jun 13, 2018	Aug 1, 2018	Sep 14, 2018	Oct 16, 2018	
2 Comp	Payment #9	Payment #10	Payment #11		Payment #13 P	
\$7,957,10	\$6,228.55	\$12,457.10	\$6,228.55		\$4,500.00	
\$0.00	\$0.00		- 1 Sec. 14 1 Sec. 15		\$0.00	
\$0.00	\$0.00				\$0.00	
\$0.00	80.00				\$0.00	
\$25,000.00	\$34,500.00	\$34,500.00	\$17,250.00	\$4,500.00	\$5,000.00	
\$0.00	\$0.00				\$0.00	
\$25,000.00	\$51,005.10	\$34,003.40	\$17,001.70	\$4,003.40	\$5,000.00	
\$0.00	\$67,500.00		1.0		\$0.00	
\$16,000.00	\$15,000.00		\$5,000.00		\$4,000.00	
\$3,486.40	\$11,330.80		\$871.60			
\$8,250.00	\$14,850.00					
\$9,200.00	\$9,200.00					
\$0.00	\$0.00					
\$0.00					-	
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20.00						
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\$94,893.50	\$209,614.45	\$80,960.50	\$46,351.85	\$8,503.40	\$18,500.00	
\$0.00	\$0.00					
\$0.00	\$0.00					
\$0.00	\$0.00					
(50.00)	\$0.00					
\$0.00	\$0.00					

Payment #14

Payment Log & Info

10/16/2018

\$12,000.00 \$238,749.00 \$250,749.00 \$269,249.00

\$10,000.00 \$170,000.00 \$180,000.00 \$188,503.40

\$25,387.75 \$68,749.40 \$216,708.86

\$122,571.71

50.00 \$6,173.50

\$0.00

Sub-Total (Original Price)

Change Orders

Contract Mod 1 Contract Mod 2 Contract Mod 4 Contract Mod 5

Contract Mod 3

\$100,285.94

\$263,060.71

\$155,303,92

\$74,343.42 \$50,775.50

> \$106,459.44 \$316,073.89

> > \$183,798,35

\$2,432,043.29

\$2,720,736,14

Subtotal Contract Mode

Total

Contract Mod 10&11

Contract Mod 8 Contract Mod 7

Contract Mod 8 Contract Mod 9 \$1,062,936,79

\$190,411.60

\$477,498.40

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4. NAME AND TITLE (Type, print or stamp)				A. NAME AND TITLE (Type, print or stamp)		
Stephen M. Haag Project Manager				Contracting Officer		
8. CORRESPONDENCE SYMBOL	C. TELEPHONE NO	DNE NO		B CORRESPONDENCE SYNBOL	C. TR. EPHONE NO	E NO
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GSA FORM 1034	CONSTRUCTION CONTRACT PAYMENT VOUCHER (FAR 52.232-5 & 52.232-27)	CT PAYMENT VOUCHER	VOUCHER NO.
ISSUING OFFICE		DATE VOUCHER PREPARED	
U.S. General Services Administration WPMG-C Facilities Project Management Team 301 7th Street, SW, Suite 7720	istration anagement Team 0	IB-UCI-2018 CONTRACT NUMBER AND PROJECT NUMBER GS-11-P-16-YT-C-7173 EN-GS-11-P-16-YT-C-7173	PROJECT NUMBER EN-GS-11-P-16-YT-C-7173
Washington, DC 20407		ACT#	AWARD DATE (NTP) 1-Mar-2017
PAYEES (NAME AND ADDRESS) DCM Architecture & Engineering, LLC	RESS)		DATE INVOICE RECEIVED
339 N Front St, Unit A Camden, NJ 08102	i		16-Oct-2018 DISCOUNT TERMS N/A
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payments received from the Contracting Officer, and that current payment shown herein is now due. SCHEDULE OF VALUES completed in accordance with the Contract Documents, that all amounts have been paid by the quality of the Work is in accordance with the Contract Documents, and the Contractor In accordance with the Contract Documents, based on on-site observations and the data This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the the Contractor for Work for which previous Certificates for Payment were issued and PENCIL COPY Contractor named herein, Issuance, payment and acceptance of payment are without 10/16/2018 information and belief the Work covered by this Application for Payment has been The undersigned Contractor certifies that to the best of the Contractor's knowledge, By Stephen M.. Haag at 1:44 pm, Oct 16, 2018 FINAL Distribution to: knowledge, information and belief the Work has progressed as indicated. COR prejudice to any rights of the Owner or Contractor under this Contract. TSR S ဥ comprising the application, the CO certifies that to the best of their Date: Date: Contract # GS-11-P-16-YT-C-7 **CERTIFICATE FOR PAYMENT** is entitled to payment of the AMOUNT CERTIFIED. Invoice # DCML 16-701,12 Payment App 13 08/21/18 09/12/18 APPROVED CONTRACTING OFFICER: ij APPLICATION NO: FROM: By: Robert Benson CONTRACTOR PERIOD By Stephen M.. Haag at 1:44 pm, Oct 16, 2018 Notary: 34 PROJECT: Design Build Hot Water Loop 3801 Nebraska Ave., NW Washington, DC 20407 ADDITIONS | DEDUCTIONS CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. DCM Architecture & Engineering | REVIEWED NAC Hot Water Loop ທ່ທ່ທ່ທ 69 69 \$1,256,736,14 9. BALANCE TO FINISH, INCLUDING RETAINAGE Continuation Sheet, AIA Document G703, is attached. U.S. General Services Administr ٧Ą Ś CONTRACT SUM TO DATE (Line 1 ± 2) PAYMENT (Linc 6 from prior Certificate) LESS PREVIOUS CERTIFICATES FOR TOTAL COMPLETED & STORED TO 6. TOTAL EARNED LESS RETAINAGE Washington, DC 20407 CHANGE ORDER SUMMARY 339 N Front St, Unit A Fotal Retainage (Lines 5a + 5b or f Completed Work NET CHANGES by Change Order (Column G on G703) 301 7th Street, SW Camden NJ 08102 of Stored Material 1. ORIGINAL CONTRACT SUM Total in Column I of G703) (Line 4 Less Line 5 Total) Net change by Change Orders 8. CURRENT PAYMENT DUE + E on G703) in previous months by Owner Total approved this Month (Column F on G703) FROM CONTRACTOR (Line 3 less Line 6) Total changes approved CONTRACT FOR: RETAINAGE DATE TOTALS CLIENT

PAGE 1 of 2 PAGES

AIA DOCUMENT G702

APPLICATION AND CERTIFICATION FOR PAYMENT

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THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT

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NAC Hot Water Loop

CONTRACT FOR:

APPLICATION NO: Payment App 13
APPLICATION DATE: 10/16/2018
CONTRACT NO: GS-11-P-16-YT-C-7
TASK ORDER NO:

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TEN	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED	APLETED	MATERIALS	TVIOI.	%	BALANCE	RETAINAGE	_
-		AALOE	APPLICATION	TILLS FERGUE	STORED	AND STORED	(0=0)	(C-6)	(II VANIABLE RATE)	_
					D OR E)	(D+E+F)				
	1 NAC Hot Water Loop	(b) (4)								
	2 General Conditions									
` _	3 Survey and Investigation									
1	4 Engineering and Design									
	5 Site Mobilization									
	6 Excavation Services Materials & Labor									
	7 Materials - Pipe									
	8 Labor - Pipe									_
	9 Boiler Room Tie Ins									_
=	10 Building Tie Ins									
-	11 Testing / Commissioning									_
1,7	12 Site Resoration									_
==	13 Punch List / Close-Out Documentation									
-	14 Bond									_
=	15 MOD PS02 - Emergency Underground Hot Water Pipe R									_
=	16 NIOD PS03 - Asbestos Testing									
÷	17 NIOD PS04 - Asbestos Abatement									_
~	18 NIOD PS05 - Labor/Materials/Equipment Additional Tren									_
"	19 MOD PS06 - Demo/Excavate/Back Fill/Pave Asphalt									_
₹	20 MOD PS07 - Additional Concrete									
7	21 NOD PS08 - Underground Obstructions									_
2	22 NIOD PS09 - Upgrade Zone 1 pipe									_
7	23 MOD PS10 - Upgrade Zone 2/3 pipe									_
7,	24 NIOD PS11 - NAC4/6 Asbestos Abatement									
-	SUB-TOTAL	\$2,720,736.14	82,162,794.29	00'642'692S	80.00	82,432,043.29		S8'769'88ZS	00'08	

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